IN THE UNITED STATES BANKRUFTCY COURT SOUTHERN DISTRICT OF NEW YORK 05-44481-rdd Doc 8357 Filed 06/13/07 Entered 06/20/07 11:51:24 Main Document Pg 1 of 95 Chapter 13

In re:	Pg 1)01 95 Chapter 11
)
Delphi Corporation, et al.) Case No. 05-44481 (RDD)
) (Jointly Administered)

Response to 15th Omnibus Objection to Claims by Delphi Corporation, et al; Sierra Liquidity Fund, LLC (Assignee); New England Interconnect Systems, Inc. (Assignor), Claim No. 14682

to: Chambers of the Honorable Robert D. Drain, United States Bankruptcy Judge, United States Bankruptcy Court for the Southern District of New York, One Bowling Green, Room 610, New York, New York 10004

Delphi Corporation, 5725 Delphi Drive, Troy, Michigan 48098 (Attn: General Counsel)

Counsel for the Debtors, Skadden, Arps, Slate, Meagher & Flom LLP, 333 West Wacker Drive, Suite 2100, Chicago, IL 60606 (Attn: John Wm. Butler, Jr., John K. Lyons, and Randall G. Reese)

re: Sierra Liquidity Fund, LLC (Assignee); New England Interconnect Systems. Inc. (Assignor), Claim No. 14682

date: Monday, June 11, 2007

Sierra Liquidity Fund, LLC ("Sierra") has received the Debtor's 15th Omnibus Objection to claims requesting that the above claim in the amount of \$150,601.20 be reduced and modified to \$142,900.00 on the basis that the claim and asserted liability are in excess of the amount owing pursuant to the Debtor's books and records.

Sierra Liquidity Fund, LLC (Assignee) and New England Interconnect Systems, Inc. (Assignor) ("New England") Object to this Objection.

- 1. Please find attached sufficient documentation supporting the filed Proof of Claim # 14682 in an amount of \$150,601.20.
- 2. Upon review of the filed Proof of Claim and supporting documentation, we dutifully request that Debtors and the Court allow Claim # 14682 for the full filed amount of \$150.601.20 as liquidated and undisputed.
- 3. To expedite this matter, we suggest a Stipulation Agreement be prepared for the amount of \$150,601.20 and sent immediately to Sierra's attention for signature.
- 4. Copies of the following have been enclosed with this response: The Notice of 15th Omnibus Objection to Claim # 14682, the transfer agreement executed between Sierra Liquidity Fund, LLC (Assignee/Transferee) and New England Interconnect Systems, Inc. (Assignor), Proof of Claim # 14682 as originally filed by Sierra Liquidity Fund, LLC as Assignee and Attorney-In-Fact for New England Interconnect Systems, Inc. (Assignor) and the supporting documentation requested for claim # 14682 evidencing the amount of \$150,601.20 owed on Claim # 14682 filed by Sierra Liquidity Fund, LLC: Assignor: New England Interconnect Systems, Inc. The supporting documents in Proof of Claim # 14682 include Invoices, Purchase Orders, and Proof of Deliveries.
- 5. Sierra and New England Interconnect Systems, Inc. see no basis on behalf of the Debtor for the proposed reduction and modification of Claim # 14682, as the supporting claim documentation (Invoices, Purchase Orders, and Proofs of Deliveries) clearly show a preponderance of evidence that the claim in the amount of \$150,601.20 remains due and owing as a valid unpaid pre-petition unsecured claim.
- 6. Sierra and New England Interconnect Systems, Inc. do not object to the proposed Modified Debtor for which Claim # 14682 is against.

Please contact any of the following at your earliest convenience to resolve the objection.

Sierra Liquidity Fund, LLC Assignee and Attorney-In-Fact for New England Interconnect Systems, Inc.

Scott August Tammy Garza Jim Riley

 949-660-1144. ext. 17
 949-660-1144 ext. 22
 949-660-1144 ext. 16

 saugust@sierrafunds.com
 tgarza@sierrafunds.com
 jriley@sierrafunds.com

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SOUTHERN DISTRICT OF NEW YO		
	x :	
In re	;	Chapter 11
DELPHI CORPORATION, <u>et al.</u> ,	:	Case No. 05-44481 (RDD)

Debtors.

·----x

UNITED STATES BANKRIDTCY COLDT

NOTICE OF OBJECTION TO CLAIM

(Jointly Administered)

Sierra Liquidity Fund:

Delphi Corporation and certain of its subsidiaries and affiliates, debtors and debtors-in-possession in the above-captioned cases (collectively, the "Debtors"), are sending you this notice. According to the Debtors' records, you filed one or more proofs of claim in the Debtors' reorganization cases. Based upon the Debtors' review of your proof or proofs of claim, the Debtors have determined that one or more of your "Claims," as such term is defined in 11 U.S.C. § 101(5), identified in the table below should be disallowed and expunged or modified as summarized in that table and described in more detail in the Debtors' Fifteenth Omnibus Objection (Substantive) Pursuant To 11 U.S.C. § 502(b) And Fed. R. Bankr. P. 3007 To Certain (A) Insufficiently Documented Claims, (B) Claims Not Reflected On Debtors' Books And Records, (C) Untimely Claims And Untimely Tax Claim, And (D) Claims Subject To Modification, Tax Claims Subject To Modification, And Modified Claims Asserting Reclamation (the "Fifteenth Omnibus Claims Objection") dated May 22, 2007, a copy of which is enclosed (without exhibits). The Debtors' Fifteenth Omnibus Claims Objection is set for hearing on June 26, 2007 at 10:00 a.m. (prevailing Eastern time) before the Honorable Robert D. Drain, United States Bankruptcy Court for the Southern District of New York, One Bowling Green, Room 610, New York, New York 10004. AS FURTHER DESCRIBED IN THE ENCLOSED FIFTEENTH OMNIBUS CLAIMS OBJECTION AND BELOW, THE DEADLINE FOR YOU TO RESPOND TO THE DEBTORS' OBJECTION TO YOUR CLAIM(S) IS 4:00 P.M. (PREVAILING EASTERN TIME) ON JUNE 19, 2007. IF YOU DO NOT RESPOND TIMELY IN THE MANNER DESCRIBED BELOW, THE ORDER GRANTING THE RELIEF REQUESTED MAY BE ENTERED WITHOUT ANY FURTHER NOTICE TO YOU OTHER THAN NOTICE OF ENTRY OF AN ORDER.

The enclosed Fifteenth Omnibus Claims Objection identifies eight different categories of objections. The category of claim objection applicable to you is identified in the table below in the column entitled "Basis For Objection":

Claims identified as having a Basis For Objection of "Insufficiently Documented Claims" are those Claims that did not contain sufficient documentation in support of the Claim asserted, making it impossible for the Debtors meaningfully to review the asserted Claim.

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Claims identified as having a Basis For Objection of "Books And Records Claims" are those Claims that assert liabilities or dollar amounts that the Debtors have determined are not owing pursuant to the Debtors' books and records.

Claims identified as having a Basis For Objection of "Untimely Books And Records Claims" are those Claims that assert liabilities or dollar amounts that the Debtors have determined are not owing pursuant to the Debtors' books and records and were also not timely filed pursuant to the Order Under 11 U.S.C. §§ 107(b), 501, 502, And 1111(a) And Fed R. Bankr. P. 1009, 2002(a)(7), 3003(c)(3), And 5005(a) Establishing Bar Dates For Filing Proofs Of Claim And Approving Form And Manner Of Notice Thereof, dated April 12, 2006 (Docket No. 3206) (the "Bar Date Order").

Claims identified as baving a Basis For Objection of "Untimely Claims" are those Claims that were not timely filed pursuant to the Bar Date Order.

The Claim identified as having a Basis For Objection of "Untimely Tax Claim" is that Claim filed by a taxing authority that was not timely filed pursuant to the Bar Date Order.

Claims identified as having a Basis For Objection of "Claims Subject To Modification" are those Claims that the Debtors have determined (a) state the incorrect amount or are overstated, including as a result of the assertion of invalid unliquidated claims, and/or (b) were filed and docketed against the wrong Debtors, and/or (c) incorrectly assert secured or priority status.

Claims identified as having a Basis For Objection of "Tax Claims Subject To Modification" are those Claims filed by taxing authorities that the Debtors have determined (a) are overstated, and/or (b) were filed and docketed against the wrong Debtors, and/or (c) incorrectly assert secured or priority status.

Claims identified as having a Basis For Objection of "Modified Claims Asserting Reclamation" are those Claims (i) that the Debtors have determined (a) state the incorrect amount or are overstated, including as a result of the assertion of invalid unliquidated claims, and/or (b) were filed and docketed against the wrong Debtors, and/or (c) incorrectly assert secured or priority status and (ii) in which the claimant asserted a reclamation demand and either (a) the Debtors and the claimant have entered into a letter agreement whereby the Debtors and the claimant agreed upon the valid amount of the reclamation demand or (b) the claimant has consented to the Debtors' determination of the valid amount of the reclamation demand (with respect to (ii)(a) and (b) each, a "Reclamation Agreement"), subject to the Debtors' right to seek, at any time and notwithstanding the claimant's agreement or consent to the amount pursuant to by the Reclamation Agreement, a judicial determination that certain reserved defenses with respect to the reclamation demand are valid.

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Date Claim Asserted Claim	Basis For	Treatment Of Claim				
Filed	Number	Amount ¹	Objection	Correct Debtor	Modified Amount	Modified Nature
10/25/2005	118	\$94,000.00	Claim Subject to Modification	05-44640	\$94,000.00	General Unsecured
5/30/2006	6979	\$1,069.45	Claim Subject to Modification	05-44640	\$1,069.45	General Unsecured
7/31/2006	14667	\$708.04	Claim Subject to Modification	05-44640	\$607.72	General Unsecured
7/31/2006	14682	\$150,601.20	Claim Subject to Modification	05-44640	\$142,900.00	General Unsecured
7/31/2006	14694	\$128,872.47	Claim Subject to Modification	05-44640	\$126,834.84	General Unsecured

If you wish to view the complete exhibits to the Fifteenth Omnibus Claims Objection, you can do so at www.delphidocket.com. If you have any questions about this notice or the Fifteenth Omnibus Claims Objection to your Claim, please contact Debtors' counsel by e-mail at delphi@skadden.com, by telephone at 1-800-718-5305, or in writing to Skadden, Arps, Slate, Meagher & Flom LLP, 333 West Wacker Drive, Suite 2100, Chicago, Illinois 60606 (Att'n: John Wm. Butler, Jr., John K. Lyons, and Joseph N. Wharton). Questions regarding the amount of a Claim or the filing of a Claim should be directed to Claims Agent at 1-888-249-2691 or www.delphidocket.com. CLAIMANTS SHOULD NOT CONTACT THE CLERK OF THE BANKRUPTCY COURT TO DISCUSS THE MERITS OF THEIR CLAIMS.

THE PROCEDURES SET FORTH IN THE ORDER PURSUANT TO 11 U.S.C. § 502(b) AND FED. R. BANKR. P. 2002(m), 3007, 7016, 7026, 9006, 9007, AND 9014 ESTABLISHING (I) DATES FOR HEARINGS REGARDING OBJECTIONS TO CLAIMS AND (II) CERTAIN NOTICES AND PROCEDURES GOVERNING OBJECTIONS TO CLAIMS, ENTERED DECEMBER 7, 2006 (THE "CLAIMS OBJECTION PROCEDURES ORDER") APPLY TO YOUR PROOFS OF CLAIM THAT ARE SUBJECT TO THE DEBTORS' OBJECTION AS SET FORTH ABOVE. A COPY OF THE CLAIMS OBJECTION PROCEDURES ORDER IS INCLUDED HEREWITH. THE FOLLOWING SUMMARIZES THE PROVISIONS OF THAT ORDER BUT IS QUALIFIED IN ALL RESPECTS BY THE TERMS OF THAT ORDER.

If you disagree with the Fifteenth Omnibus Claims Objection, you must file a response (the "Response") and serve it so that it is actually received by no later than 4:00 p.m. (prevailing Eastern Time) on June 19, 2007. Your Response, if any, to the Fifteenth Omnibus Claims Objection must (a) be in writing, (b) conform to the Federal Rules of Bankruptcy Procedure, the Local Bankruptcy Rules for the Southern District of New York, and the Claims Objection Procedures Order, (c) be filed with the Bankruptcy Court in accordance with General Order M-242 (as amended) – registered users of the Bankruptcy Court's case filing system must file electronically, and all other parties-in-interest must file on a 3.5 inch disk (preferably in Portable Document Format (PDF), WordPerfect, or any other Windowsbased word processing format), (d) be submitted in hard copy form directly to the chambers of the Honorable Robert D. Drain, United States Bankruptcy Judge, United States Bankruptcy Court for the Southern District of New York, One Bowling Green, Room 610, New York, New York 10004, and (e) be

Asserted Claim Amounts listed as \$0.00 generally reflect that the claim amount asserted is unliquidated.

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served upon (i) Delphi Corporation, 5725 Delphi Drive, Troy, Michigan 48098 (Att'n: General Counsel) and (ii) counsel to the Debtors, Skadden, Arps, Slate, Meagher & Flom LLP, 333 West Wacker Drive, Suite 2100, Chicago, Illinois 60606 (Att'n: John Wm. Butler, Jr., John K. Lyons, and Joseph N. Wharton).

Your Response, if any, must also contain at a minimum the following: (i) the title of the claims objection to which the Response is directed; (ii) the name of the claimant and a brief description of the basis for the amount of the Claim; (iii) a concise statement setting forth the reasons why the Claim should not be disallowed and expunged, including, but not limited to, the specific factual and legal bases upon which you will rely in opposing the claims objection; (iv) unless already set forth in the proof of claim previously filed with the Court, documentation sufficient to establish a prima facie right to payment; provided, however, that you need not disclose confidential, proprietary, or otherwise protected information in the Response; provided further, however, that you must disclose to the Debtors all information and provide copies of all documents that you believe to be confidential, proprietary, or otherwise protected and upon which you intend to rely in support of the Claim; (v) to the extent that the Claim is contingent or fully or partially unliquidated, the amount that you believe would be the allowable amount of such Claim upon liquidation of the Claim or occurrence of the contingency, as appropriate; and (vi) the address(es) to which the Debtors must return any reply to the Response, if different from the address(es) presented in the Claim.

If you properly and timely file and serve a Response in accordance with the procedures described above, and the Debtors are unable to reach a consensual resolution with you, the hearing on any such Response will automatically be adjourned from the June 26, 2007 hearing date to a future date to be set pursuant to the Claims Objection Procedures Order. With respect to all uncontested objections, the Debtors have requested that the Court conduct a final hearing on June 26, 2007 at 10:00 a.m. (prevailing Eastern time).

IF ANY PROOF OF CLAIM LISTED ABOVE ASSERTS CONTINGENT OR UNLIQUIDATED CLAIMS, YOU ARE REQUIRED BY THE CLAIMS OBJECTION PROCEDURES ORDER TO INCLUDE THE AMOUNT THAT YOU BELIEVE WOULD BE THE ALLOWABLE AMOUNT OF SUCH CLAIM UPON LIQUIDATION OF THE CLAIM OR OCCURRENCE OF THE CONTINGENCY, AS APPROPRIATE, IN ANY RESPONSE TO THE OBJECTION. PURSUANT TO THE CLAIMS OBJECTION PROCEDURES ORDER, THE DEBTORS MAY ELECT, IN THEIR SOLE DISCRETION, TO ACCEPT SUCH AMOUNT PROVISIONALLY AS THE ESTIMATED AMOUNT OF YOUR PROOF OF CLAIM PURSUANT TO SECTION 502(c) OF THE BANKRUPTCY CODE FOR ALL PURPOSES OTHER THAN ALLOWANCE, BUT INCLUDING VOTING AND ESTABLISHING RESERVES FOR PURPOSES OF DISTRIBUTION. YOUR PROOF OF CLAIM WOULD REMAIN SUBJECT TO FURTHER OBJECTION AND REDUCTION, AS APPROPRIATE, AND TO SECTION 502(j) OF THE BANKRUPTCY CODE. THE DEBTORS' ELECTION WOULD BE MADE BY SERVING YOU WITH A NOTICE IN THE FORM ATTACHED TO THE CLAIMS OBJECTION PROCEDURES ORDER.

The Bankruptcy Court will consider only those Responses made as set forth herein and in accordance with the Claims Objection Procedures Order. IF NO RESPONSES TO THE FIFTEENTH OMNIBUS CLAIMS OBJECTION ARE TIMELY FILED AND SERVED IN ACCORDANCE WITH THE PROCEDURES SET FORTH HEREIN AND IN THE CLAIMS OBJECTION PROCEDURES ORDER, THE BANKRUPTCY COURT MAY ENTER AN ORDER SUSTAINING THE FIFTEENTH OMNIBUS CLAIMS OBJECTION WITHOUT FURTHER NOTICE OTHER THAN NOTICE OF THE ENTRY OF SUCH AN ORDER AS PROVIDED IN THE CLAIMS OBJECTION PROCEDURES ORDER. Thus, your failure to respond may forever bar you from sustaining a Claim against the Debtors.

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Dated: New York, New York

May 22, 2007

SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE CA 92614 05-44481-rdd Doc 8357 Filed 06/13/07 Entered 06/20/07 11:51:24 Main Document Pa 8 of 95

Scott August

From:

Scott August [saugust@sierrafunds.com]

Sent:

Wednesday, February 28, 2007 9:45 AM

To:

'mmayer@callawaypartners.com'

Cc:

'michael.m.mayer@delphi.com'; 'Jim Riley'; 'Harry Avonti'

Subject:

Proof of Deliveries for Claim # 14682 --- Sierra Liquidity Fund, LLC (Assignee); New England

Interconnect Systems Inc. (Assignor)

Importance: High

Mr. Mayer,

Please find attached all of the Proof of Deliveries/Bill of Ladings for the invoices in question for Proof of Claim #14682 filed by Sierra Liquidity Fund, LLC (Assignee); New England Interconnect Systems Inc. (Assignor). As I clarified in the previous email to you there is only 1 Blanket Purchase Order (PO # PEDP4250126) for all of the invoices and this was included in the POC.

This should be sufficient for your books and records reconciliation.

Please reply promptly that you have received this email and the attached POD's and that your claim resolution process has been resolved and we are in agreement that Claim # 14682 is an allowed General Unsecured Claim in the amount of \$150,601.20 against Delphi Automotive Systems, LLC.

Regards,

Scott D. August, CFA Sierra Liquidity Fund, LLC 2699 White Road, Suite 255 Irvine, CA 92614 949-660-1144 ext. 17 fax: 949-660-0632 saugust@sierrafunds.com www.sierrafunds.com

----Original Message----

From: Scott August [mailto:saugust@sierrafunds.com]

Sent: Wednesday, February 14, 2007 10:11 AM

To: 'mmayer@callawaypartners.com' Cc: 'michael.m.mayer@delphi.com' Subject: FW: Email from Delphi POC

----Original Message----

From: Scott August [mailto:saugust@sierrafunds.com] Sent: Wednesday, February 14, 2007 10:02 AM

To: 'michale.m.mayer@delphi.com'

Cc: 'Jim Riley'; 'miller@neisystems.com'; 'Harry Avonti'

Subject: FW: Email from Delphi POC

Importance: High

Mr. Mayer,

1 age 2 Of 3

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We have contacted New England Interconnect Systems, Inc. (Assignor) and they are gathering the Proof of Deliveries. There is only 1 Purchase Order (PO # PEDP4250126) for all of the invoices and this was included in the POC.

As soon as we have the POD's we will forward them to you.

Regards,

Scott D. August, CFA Sierra Liquidity Fund, LLC 2699 White Road, Suite 255 Irvine, CA 92614 949-660-1144 ext. 17 fax: 949-660-0632 saugust@sierrafunds.com www.sierrafunds.com

----Original Message----

From: Jim Riley [mailto:jriley@sierrafunds.com] **Sent:** Monday, February 12, 2007 2:26 PM

To: 'Scott August'

Subject: FW: Email from Delphi POC

Let me know if we have the Pos and PODs....

Jim Riley Sierra Capital 2699 White Road, Suite 255 Irvine, CA 92614 949-660-1144 ext. 16 fax: 949-660-0632 jriley@sierrafunds.com

----Original Message----

From: Mayer, Michael M [mailto:michael.m.mayer@delphi.com]

Sent: Monday, February 12, 2007 1:28 PM

To: jriley@sierrafunds.com

Subject: FW: Email from Delphi POC

Hello Mr. Riley:

I have attached a PDF file of copies of invoices included with your Proof of Claim (POC) that Delphi Corp shows no record of in its books and records. As a result, I need you to provide copies of the related POs and Proof of Deliveries (PODs) to complete our reconciliation of the POC with books and records. Your immediate attention will be greatly appreciated.

Kind Regards,

Michael Mayer
Callawaypartners, LLC
Consultant
Client:248.265.4315
Cell:404.661.3531
email:michael.m.mayer@delphi.com

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email:mmayer@callawaypartners.com Note: If the reader of this message is not the intended recipient, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, please notify us immediately by replying to the message and deleting it from your computer. Thank you.

New England Interconnect Sytems, Incorporated

A Subsidiary of New England Wire Technologies

February 22, 2007

Scott D. August, CFA Sierra Liquidity Fund, LLC 2699 White Road, Suite 255 Irvine, CA 92614

Dear Mr. August:

Per your request, enclosed are the following documents;

- invoices in question
- packing slips for those invoices
- bills of lading
- proofs of delivery

If you have any further questions, please feel free to contact me directly.

Regards,

Harry Avonti General Manager

Harry Aut

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45 13:32 DE: A :1+603+355+5316 P.002 05-44481-rdd Doc 8357 Filed 06/13/07 Entered 06/20/07 11:51:24 Main Document *2*5 13:32 DE: Panewoengland interconnect systems, inc.

91 KRIF ROAD PO BOX 1089

KEENE.NH 03431 USA

------PACKING.SLIP.# 03354

BILL TO: DELPHI

* * * SHIPPING DOCUMENT * * *

PAGE: 1

Delphi Packard Electric System

SHIP TO:

Delphi Packard Electric System

EPDC - DOCK 30 PO Box 431

48 Walter Jones Boulevard

Warren, OH 44486

El Paso, TX 79906

ORDER DATE 10/02/03

NEIS ORDER # 92900

P O NUMBER P4250126

REP INIT PAYMENT TERMS
AUM NET 30

SHIP VIA SHIP VIA F.O.B.

CENT TRAN FR CL NOGALES, AZ

F.O.B.

MEXICAN WEST OPERATIONS ORDER SHIP VIA; CENTRAL

TRANSPORT FREIGHT COLLECT (LTT 5000 LBS OR LESS). IF SHIPMENT IS OVER 5000 LBS CALL SALES FOR SHIP INSTRUCTIONS

DELIVER TO DOCK # 30 STORE # 5100 NUEVO CASA GRANDES

MULTIPLE ORDERS SHIPPING TO EL PASO USE ONE MASTER BILL OF LADING AND REFERENCE CISCO # 60606. IF SHIPING AIR REFER TO DELPHI ROUTING LETTER--SHIP VIA DHL

AND CHANGE SHIP ADDRESS

1

EST SHIP DATE QTY ORDERED SHIPPED QTY 08-19-05 10,400

CB-00002-01M * 1/14 AWG BK HYTREL JKT 3.11" RL 1 PALLET WITH 26 CARTONS OF 400 PIECES.

GMT 830 P/N 15324892 PART REV 001

DRAWING # 15324893 REV 02

EST SHIP DATE QTY ORDERED SHIPPED QTY SHIPPED DATE LINE

01-25-10

78,800

CB-00002-01M * 1/14 AWG BK HYTREL JKT 3.11" RL

GMT 830 P/N 15324892 PART REV 001

DRAWING # 15324893 REV 02

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

NOT TO BE USED FOR ORDER NOTIFY SHIPMENTS

PER:



856-132579-4

TOTAL PIECES.

CENTRAL TRANSPORT - CTII 800-334-4883 • 800-4-C	
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CORIGINI CITY: STATE: STATE: STATE:	48 Walter Josep Rlud
ORIGINICITY: STATE: \$21P: AZ 85671	(DESTINATION) CITY. STATE: ZIP. TY 79906
TELEPHONE:	TELEPHONE:
PREPAID (SHIPPER) COLLECT (CONSIGNEE) Freight charges are collect projected.	OTHER (THIRD PARTY) (See reverse side for instructions) team 400 of the CTII 100
CHECK HERE TO MAIL INVOICE TO A DIFFERENT LOCATION: (See reverse side for instructions)	NAME. Rules Tariff applies to all Third Party Billing.
NAME:AODRESS:	ADDRESS:STATE:ZIP:
CITY:STATE:ZIP:	ACCOUNT #:
C.O.D. FEE C.O.D. FEE REMIT C.O.D. TO: NAME: ADDRESS. CITY: TYES DINO REMIT C.O.D. TO: REMIT C.O.D. TO: REMIT C.O.D. TO: COL. NAME: CITY: CITY:	STATEZIP
C.O.D. CHARGE N	OT TO EXCEED COST OF GOODS
ALWAYS LIST HAZARDOUS MATERIALS FIRST IN DESC. Ment "X" to designate Hazardous Material as defined in Cepartin NO: PKGS. (X) Haz. Met. KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKIN	ent of Transportation Regulation for loss or damage on this shipment is applicable. GS, AND EXCEPTIONS NMFC # CLASS WEIGHT See 49 U.S.C.§
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CA-00002-094 1 card	30 36 26 Liability may be different for specific commodities or special programs. See tailfile or call 800-334-4883 ext. 1821 for help
MERAHI	The agreed value on used articles does not exceed lan cents per pound, per piece
- () (UH 6)	CARRIER LIABILITY
	Excess liability to \$115.00/fb/plecs with \$100,000.00 maximum per incident. Additional FEE of \$0.05/b subject to a minimum
1 PKGB. DEVEL WAY 26 CONDA	1 loose and weight 731 charge of \$39.00. Accepted
RECEIVED, subject if individually determined rates or contracts that have been eareblished applicable, otherwise to the rates, classifications and rules that have been established request. The property, described above, is in apparent good order, except as noted (unknown), marked, consigned, and destined as indicated above, which said carrier (if as meaning any person or corporation in possession of the property under the contradestination, if on its route, or otherwise to deliver to another carrier on the route to as	and upon in writing between the carrier and shipper, if I by the carrier and are available to the shipper, on contents and condition of contents of packages to word carrier being understood throughout this contract A) agrees to carry to its usual place of delivery at said Excess tability to \$22,000/bp/lece with \$100,000.00 maximum per incident. Additional FEE of \$0 10/th subject to a minimum change of \$39,00. Accepted Accepted
all or any of said property over all or any portion of said route to destination, and as to property, that every service to be performed hereunder shall be subject to all the term date of shipment, including National Motor Freight Classification in affect. Shipper hereby certifies that he is familiar with all the terms and conditions of the conditions are hereby agreed to by the shipper and accepted for himself and himself.	each party at any time interested in all or any of said said conditions in the governing classification on the said bill of lading and the said terms and South So
This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.	Shrink wrapped or packaged freight accepted on "Sold To Contoin" or "Shipper Load and Count" basis only.
SHIPPER NEWS GO COLLECTION of AZ	CARRIER: CENTRAL TRANSPORT

DRIVER.

DATE

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C	
CEBYRAL TRANSPORT	,

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•	Reference Number		TREET N FLEEDONT WONDINGS # 9 VA WIGHTON ONE LAND CORRECTION OF LAND C
	Org DC 856 799 Freight Terms		TEREPHONE: SS67 TELEPHONE:
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			DATECK HERE TO MAIL INVOICE TO A DEFFERENT LOCATION (Societament) ALE (NAME) NAME: ADDRESS: ADDRESS:
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Ę	Bhipmeni Pobel Vedani S	n O S	Additional Delivery Services Requested [Inside Delivery \$70.00 Sort - Segregate \$90.00 Priver Delay \$75.00
P	leoes Received	- ok_	Residential Delivery \$50,00 Liftgste \$90,00 Redelivery \$50.00 By signing below, Consignee action-windges that additional delivery service was performed and agrees to pay any and all additional delivery service fors at the rate(s) fasted above.
Ľ	priver he for	Date	Customar Signature Date
Δ	// hrive Time Depa	rt Time	# And Type of Container Desc.

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Qty, of Pcs Affected

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05-44481-rdd Doc 8357 Filed 06/13/07 Entered 06/20/07 11:51:24 Main Document Pg 16 of 95

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11:24 DE:

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05-44481-rdd Doc 8357 Filed 06/13/07 Entered 06/20/07 11:51:24 Main Document PROPER SUPPLY STEMS, INC.



91 KRIF ROAD PO BOX 1089 KEENE, NH 03431 USA

PACKING SLIP # 03354 *

* * * SHIPPING DOCUMENT * * * PAGE: 1 BILL TO: DELPHI SHIP TO: Delphi Packard Electric System Delphi Packard Electric System EPDC - DOCK 30 PO BOX 431 48 Walter Jones Blvd

El Paso, TX 79906 Warren, OH 44486

ORDER DATE NEIS ORDER # P O NUMBER 01/22/04 93428 P4250126

REP INIT PAYMENT TERMS SHIP VIA F.O.B.
AUM NET 30 CENT TRANS FR C NOGALES, AZ

MEXICO WEST OPERATIONS SHIP VIA: CENTRAL TRANSPORT FREIGHT COLLECT (LTT 5000 LBS OR LESS). IF SHIPMENT IS OVER 5000 LBS CALL SALES FOR SHIP INSTRUCTIONS.

BILL OF LADING MUST BE MARKED COLLECT--BILL TO CISCO 60835 MULTIPLE ORDERS SHIPPING TO EL PASO USE ONE MASTER BILL OF LADING AND REFERENCE CISCO # 60606 DELIVER TO DOCK 30 STORE # 3900 IF SHIPING AIR REFER TO DELPHI ROUTING LETTER--SHIP VIA DHL AND CHANGE SHIP ADDRESS

EST SHIP DATE QTY ORDERED SHIPPED QTY SHIPPED DATE 08-23-05 400 400 8/23/05

CA-00002-09M * DELPHI P/N 15480965 REV 01 AA 1 CARTON OF 400 PIECES.

HUMMER APPLICATION INTIER H2

EST SHIP DATE QTY ORDERED SHIPPED QTY SHIPPED DATE 400

CA-00002-09M * DELPHI P/N 15480965 REV 01 AA

HUMMER APPLICATION INTIER H2

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STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

NOT TO BE USED FOR ORDER NOTIFY SHIPMENTS

CENTRAL TRANSPORT - CTII

800-334-4883 • 800-4-CENTRAL (pick-ups) www.centraltransportint.com

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TELESCO AT	

856-132580-2 ₀₁

CENTIONE HOUSE ON THE	To validate C.O.D. shipment, the letters "COD" must appear ber	ore Consigner's name	
FROM: SHIPPER (PICK UP ADDRESS)			
	Delphi PACKARD FLECTE	LIC SYSTEM	
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235 1 Treepad Worknow #9	MESTINATION CITY JONES BIVEL BEATE:		
ORIGINI CITY: Treeport Warehouse #9		ZJP:	
ALOGALET AZ 85621	TELEPHONE TX	79906	
TELEPHONE:	TELEPHONE:	,	
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Freight charges are collect unless marked prepaid CHECK HERE TO MAIL INVOICE TO A DIFFERENT LOCATION: (See reverse side	NAME:	Rules Tariff applies to all Third Party Billing.	
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ADDRESS:	ACCOUNT #		
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☐ YES ☐ NO C,O.D. CHARGE N	ot to exceed cost of goods		
ALWAYS LIST HAZARDOUS MATERIALS FIRST IN DESC	CRIPTION OF ARTICLES COLUMN	NOTE: Liability Limitation	
Mark "X" to designate Hazardous Material as defined in Deparen	ent of Transportation Regulation	for loss or damage on this shipment is applicable.	
NO, PKGS (X) Haz KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKIN	IGB, AND EXCEPTIONS NMFC # CLASS WEIGHT	5ee 49 U.S.C.§ 14708(c)(1)(A) and (B).	
M6t.		14/08(6)(1)(N) and (D).	
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		\$100,000.00 maximum per	
		Incident.	
1 PH CB-00002-01M 25	65 679	Liability may be different for specific commodities or special	
-/ ht B-0000-014	Cartons - Color	programs. See tatiffe or call 800-334-4883 ext. 1821 for help.	
(A-0002-09M)	Cadan 65 26	The adreed value on used	
	Contended	anicles does not exceed ten	
		conts per pound, per piece	
		A A DOUGH A LABIL ITY	
		CARRIER LIABILITY LIMITATION ELECTION:	
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TOTAL PKGS. O III	A WEIGHT TOS	Accepted:	
1 16	d lock (arton	Excess liability to \$20,00/Jb/plece with	
RECEIVED, subject to individually determined rates or contracts that have been agr applicable, otherwise to the rates, classifications and rules that have been established.		\$100,000.00 maximum per	
		Incident, Additional FEE of \$0.10/lb subject to a minimum	
		charge of \$39.00. Accepted:	
as meaning any person or corporation in possession of the property under the confr destination, if on its route, or otherwise to deliver to another carner on the route to s			
		\$25,00/b/b/ece W/0	
property, that every service to be performed hereundor shall be subject to all the tell	ms and conditions in the governing classification on the	\$100,000 00 maximum per incident. Additional FEE of	
gate of shipment, including National Motor Freight Classification in affect. Shipper horeby certifies that he is famillar with all the terms and conditions of	the said bill of lading and the said terms and	\$0.15/lb subject to minimum charge of \$39.00.	
conditions are hereby agreed to by the shipper and accopted for himself and	his assigns.	Accepted	
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This is to cortify that the above-named articles are properly described, described, packaged, marked, and labeled, and are in proper condition for transportation,	This is to cortify that the above-named articles are properly classified, described. Shink wrapped or packaged freight accepted on "Said To Contain" or "Shipper to a contain to transportation, and labeled, and are in proper condition for transportation.		
according to the applicable regulations of the Department of Transportation.			
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Karla Valencia	DATE. TO	TAI, PIECES	

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Arrive Time	Depart Time

Pro Numb	er 800-13200U-2
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	Additional Delivery Services Requested

The Danseld 270.00	2014 - 260160318 320:00 Dung Octox	\$12,45
Residential Delivery \$50.00	Liftgate \$90.00 Redelivery	\$50.00
	dges that additional delivery service was (delivery service toes at the rate(s) listed	
Customer Signature	Date	
Internal Use Only # And Type of Container Part #	Desc. Skids	

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05-44481-rdd Doc 8357 Filed 06/13/07 Entered 06/20/07 11:51:24 Main Document Pg 20 of 95

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11:24 DE: A : 1+603+355+5316 P.005
05-44481-rdd Doc 8357 Filed 06/13/07 Entered 06/20/07 11:51:24 Main Document

(E)

91 KRIF ROAD PO BOX 1089 KEENE,NH 03431 USA

PACKING SLIP # 03352 /

* * * SHIPPING DOCUMENT * * * PAGE: 1 BILL TO: DELPHI SHIP TO: Delphi Packard Electric System Delphi Packard Electric System EPDC - DOCK 30 48 Walter Jones Boulevard PO BOX 431 El Paso. TX 79906 Warren, OH 44486 ORDER DATE NEIS ORDER # P O NUMBER 10/02/03 92900 P4250126 REP INIT PAYMENT TERMS SHIP VIA F.O.B.
AUM NET 30 CENT TRAN FR CL NOGALES, AZ MEXICAN WEST OPERATIONS ORDER SHIP VIA: CENTRAL TRANSPORT FREIGHT COLLECT (LTT 5000 LBS OR LESS). IF SHIPMENT IS OVER 5000 LBS CALL SALES FOR SHIP INSTRUCTIONS DELIVER TO DOCK # 30 STORE # 5100 NUEVO CASA GRANDES MULTIPLE ORDERS SHIPPING TO EL PASO USE ONE MASTER BILL OF LADING AND REFERENCE CISCO # 60606. IF SHIPING AIR REFER TO DELPHI ROUTING LETTER--SHIP VIA DHL AND CHANGE SHIP ADDRESS LINE EST SHIP DATE QTY ORDERED SHIPPED QTY SHIPPED DATE
1 08-23-05 10,000 10,000 1 PALLET OF CB-00002-01M * 1/14 AWG BK HYTREL JKT 3.11" RL 25 CARTONS OF 400 PIECES. GMT 830 P/N 15324892 PART REV 001

EST SHIP DATE QTY ORDERED SHIPPED QTY SHIPPED DATE 68,800

CB-00002-01M * 1/14 AWG BK HYTREL JKT 3.11" RL

GMT 830 P/N 15324892 PART REV 001

DRAWING # 15324893 REV 02

DRAWING # 15324893 REV 02

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

NOT TO BE USED FOR ORDER NOTIFY BHIPMENTS

800-334-4883 · 800-4-CENTRAL (pick-ups) www.centraftransportint.com

2

TOTAL PIECES

01 **CENTRAL TRANSPORT - CTIL** To validate C.O.D. shipment, the tetters "COD" must appear before Consigned's name TO: CONSIGNEE (DELIVERY ADDRESS) FROM; SHIPPER (PICK UP ADDRESS) Collection FLECTRIC 30 STREET LVO STATE ZIP (ORIGIN) CITY 7990*6* TELEPHONE COLLECT (CONSIGNEE) OTHER (THIRD PARTY) (See reverse side for instructions) PREPAID (SHIPPER) tem 400 of the CTII 100 das marked prepaid Freight charges are collect Rules Tariff applies to all CHECK HERE TO MAIL INVOICE TO A DIFFERENT LOCATION: (See reverse side Third Party Billing. NAME: ADDRESS:-ZIP: STATE: ADDRESS: ZIP: STATE: CITY: REMITIC.O.D. TO: ☐ PPD. ☐ COL. NAME: ADDRESS: IG CUGTOMER'S CHECK ACCEPTABLE STATE: FOR C.O.D.? □ NO ☐ YES C.O.D. CHARGE NOT TO EXCEED COST OF GOODS ALWAYS LIST HAZARDOUS MATERIALS FIRST IN DESCRIPTION OF ARTICLES COLUMN NOTE: Liability Limitation for loss or damage on this Mark "X" to designate Hazardous Material as defined in Department of Transportation Regulation shipmont is applicable. (X) Haz. WEIGHT 5ee 49 U.S.C.§ KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKINGS, AND EXCEPTIONS NMFC # CLASS NO. PKG8 14708(c)(1)(A) and (B). Standard carrier liability limits are, \$10,00/lb/piece with \$100,000.00 maximum per inddent. Liability may be different for specific commodities of special programs. See tariffs or call 800-334-4883 ext. 1821 for help. The agreed value on used articles does not exceed ten conts per pound, per piece CARRIER LIABILITY LIMITATION ELECTION: Excess liability to \$15.00/lb/plece with \$100,000.00 meximum per Incident, Additional FEE of \$0.05/lb subject to a minimum TOTAL charge of \$39,00. TOTAL Accepted: WEIGHT Excess liability to RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if \$20,00/lb/plece with \$100,000,00 maximum per applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on Incident. Additional FEE of request. The property, described above, is in apparent good order, except as noted (contents and condition of contents of packages \$0.10/lb subject to a minimum unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract charge of \$39.00 Accepted: as meaning any person of corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said dostination, if on its route, or otherwise to deliver to another carner on the route to said destination. It is mutually agreed, as to each carner of Excess liability to all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said \$25,00/lb/piece With \$100,000.00 maximum per property, that every service to be performed hereundor shall be subject to all the terms and conditions in the governing classification on the date of shipment, including National Motor Freight Classification in affect incident. Additional FEE of \$6 15/lb subject to minimum Shipper horeby certifies that he is familiar with all the terms and conditions of the said bill of lading and the said terms and charge of \$39.00. Accepted. conditions are hereby agreed to by the shipper and accepted for himself and his assigns. This is to cortify that the above-named articles are properly classified, described, Shrink wrapped or packaged freight accepted on "Said To Contain" or "Shipper packaged, marked, and labeled, and are in proper condition for transportation, Load and Count' basis only. according to the applicable regulations of the Department of Transportation CARRIER CENTRAL TRANSPORT DRIVER:

05-44481-rdd Doc 8357 Filed 06/13/07 Entered 06/20/07 11:51:24 Main Document Pg 23 of 95

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Pg.24 of 95
Pg.24 of 95
REW ENGLAND INTERCONNECT SYSTEMS, INC. 91 KRIF ROAD

PO BOX 1089 KEENE,NH 03431 USA

PACKING SLIP # 03353

* * * SHIPPING DOCUMENT * * * PAGE: BILL TO: DELPHI SHIP TO: Delphi Packard Electric System

PO Box 431

Warren, OH 44486

Delphi Packard Electric System EPDC - DOCK 30

48 Walter Jones Boulevard

El Paso, TX 79906

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ORDER DATE NEIS ORDER # P O NUMBER 92900 P4250126

REP INIT PAYMENT TERMS SHIP VIA F.O.B.

NET 30 CENT TRAN FR CL NOGALES, AZ

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DELIVER TO DOCK # 30 STORE # 5100 NUEVO CASA GRANDES

MULTIPLE ORDERS SHIPPING TO EL PASO USE ONE MASTER BILL OF LADING AND REFERENCE CISCO # 60606.

IF SHIPING AIR REFER TO DELPHI ROUTING LETTER--SHIP VIA DHL AND CHANGE SHIP ADDRESS

~~#B~#B~~B~~B EST SHIP DATE QTY ORDERED SHIPPED QTY SHIPPED DATE 9,200 9,200 S/26/05

CB-00002-01M * 1/14 AWG BK HYTREL JKT 3.11" RL

GMT 830 P/N 15324892 PART REV 001 PALLET WITH 23 CARTONS OF 400 PIECES.

DRAWING # 15324893 REV 02

EST SHIP DATE QTY ORDERED SHIPPED QTY SHIPPED DATE 119,600 LINE

CB-00002-01M * 1/14 AWG 8K HYTREL JKT 3.11" RL

GMT 830 P/N 15324892 PART REV 001

DRAWING # 15324893 REV 02

Pg 25 of 95

TOTAL PIECES.

(RAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

NOT TO BE USED FOR ORDER NOTIFY SHIPMENTS

CENTRAL TRANSPORT - CTIL

800-334-4883 • 800-4-CENTRAL (pick-ups)

856-132581-0 ₀₁

	To validate C.O.D. shipment, the fetters "COD" must appear	
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PONEWOENGLAND INTERCONNECT SYSTEMS, INC.

91 KRIF ROAD PO BOX 1089

KEENE, NH 03431 USA

-------PACKING.SLIP# 03365

BILL TO: DELPHI

- 张月上午晚晚出了了,我们还是有有难的现在分词在我们的人,我们们的人,我们们就是不会不得有什么?你们也不会

Delphi Packard Electric System

PO Box 431

Warren, OH 44486

SHIP TO:

Delphi Packard Electric System

EPDC - DOCK 30

48 Walter Jones Boulevard

El Paso, TX 79906

ORDER DATE 10/02/03

NEIS ORDER #

92900

P O NUMBER P4250126

REP INIT

* * * SHIPPING DOCUMENT * * *

PAYMENT TERMS SHIP VIA F.O.B.
NET 30 CENT TRAN FR CL NOGALES, AZ

MEXICAN WEST OPERATIONS ORDER SHIP VIA: CENTRAL TRANSPORT FREIGHT COLLECT (LTT 5000 LBS OR LESS). IF SHIPMENT IS OVER 5000 LBS CALL SALES FOR SHIP INSTRUCTIONS

DELIVER TO DOCK # 30 STORE # 5100 NUEVO CASA GRANDES

MULTIPLE ORDERS SHIPPING TO EL PASO USE ONE MASTER BILL OF LADING AND REFERENCE CISCO # 60606. IF SHIPING AIR REFER TO DELPHI ROUTING LETTER--SHIP VIA DHL AND CHANGE SHIP ADDRESS

EST SHIP DATE QTY ORDERED SHIPPED QTY 1 08-30-05

6,400

6400

SHIPPED DATE 8/30/05

CB-00002-01M * 1/14 AWG 8K HYTREL JKT 3.11" RL 1PALLET WITH 16 CARTONS OF 400 PCS.

GMT 830 P/N 15324892 PART REV 001

DRAWING # 15324893 REV 02

EST SHIP DATE QTY ORDERED SHIPPED QTY SHIPPED DATE 01-25-10 113,200

CB-00002-01M * 1/14 AWG BK HYTREL JKT 3,11" RL

GMT 830 P/N 15324892 PART REV 001

DRAWING # 15324893 REV 02

05-44481-rdd^E: Doc 8357 Pg 29 of 95

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

NOT TO BE USED FOR ORDER NOTIFY SHIPMENTS

800-334-4883 • 800-4-CENTRAL (pick-ups www.centraltransportint.com

856-132583-6

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NEW ENGLAND INTERCONNECT SYSTEMS, INC.

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CA-00002-09M * DELPHI P/N 15480965 REV 01 AA

2 CARTONS OF 400 PCS.

HUMMER APPLICATION INTIER H2

SHIP THIS LINE VIA BAX GLOBAL AND REFERENCE PPA# NW069097

CALL BAX GLOBAL 866-229-7877 EXT 23

EST SHIP DATE QTY ORDERED SHIPPED QTY SHIPPED DATE 400

CA-00002-09M * DELPHI P/N 15480965 REV 01 AA

HUMMER APPLICATION INTIER H2

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05-44481-rdd Doc 8357 Filed 06/13/07 Entered 06/20/07 11:51:24 - Main Document

PNEWSENGEAND INTERCONNECT SYSTEMS, INC.

91 KRIF ROAD PO BOX 1089

KEENE,NH 03431 USA

PACKING SLIP # 03414

BILL TO: DELPHI

* * * SHIPPING DOCUMENT * * *

Delphi Packard Electric System

SHIP TO:

Delphí Packard Electric System

EPDC - DOCK 30

48 Walter Jones Boulevard

Warren, OH 44486

PO Box 431

El Paso, TX 79906

ORDER DATE 10/02/03

NEIS ORDER # 92900

P O NUMBER P4250126

REP INIT PAYMENT TERMS SHIP VIA F.O.B.
AUM NET 30 CENT TRAN FR CL NOGALES, AZ

MEXICAN WEST OPERATIONS ORDER SHIP VIA: CENTRAL TRANSPORT FREIGHT COLLECT (LTT 5000 LBS OR LESS). IF SHIPMENT IS OVER 5000 LBS CALL SALES FOR SHIP INSTRUCTIONS

)ELIVER TO DOCK # 30 STORE # 5100 NUEVO CASA GRANDES

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GMT 830 P/N 15324892 PART REV 001

DRAWING # 15324893 REV 02

EST SHIP DATE QTY ORDERED SHIPPED QTY SHIPPED DATE 55,200

CB-00002-01M * 1/14 AWG BK HYTREL JKT 3.11" RL

GMT 830 P/N 15324892 PART REV 001

DRAWING # 15324893 REV 02

Pg 37 of 95



STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

NOT TO BE USED FOR ORDER NOTIFY SHIPMENTS

CENTRAL TRANSPORT - CTII

800-334-4883 • 800-4-CENTRAL (pick-ups) www.centraltransportint.com

856-132588-5

CENTRAL	TRANSPORT - CTII	www.centraftrans	portint.com	NOTE, DRIVER	APPIA INSTALL	C. (1757)
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Scott August

From:

Scott August [saugust@sierrafunds.com]

Sent:

Wednesday, February 14, 2007 10:02 AM

To:

'michale.m.mayer@delphi.com'

Cc:

'Jim Riley'; 'miller@neisystems.com'; 'Harry Avonti'

Subject:

FW: Email from Delphi POC

Importance: High

Mr. Mayer,

We have contacted New England Interconnect Systems, Inc. (Assignor) and they are gathering the Proof of Deliveries. There is only 1 Purchase Order (PO # PEDP4250126) for all of the invoices and this was included in the POC.

As soon as we have the POD's we will forward them to you.

Regards,

Scott D. August, CFA Sierra Liquidity Fund, LLC 2699 White Road, Suite 255 Irvine, CA 92614 949-660-1144 ext. 17 fax: 949-660-0632 saugust@sierrafunds.com www.sierrafunds.com

----Original Message-----

From: Jim Riley [mailto:jriley@sierrafunds.com] Sent: Monday, February 12, 2007 2:26 PM

To: 'Scott August'

Subject: FW: Email from Delphi POC

Let me know if we have the Pos and PODs....

Jim Riley Sierra Capital 2699 White Road, Suite 255 Irvine, CA 92614 949-660-1144 ext. 16 fax: 949-660-0632 jriley@sierrafunds.com

----Original Message-----

From: Mayer, Michael M [mailto:michael.m.mayer@delphi.com]

Sent: Monday, February 12, 2007 1:28 PM

To: jriley@sierrafunds.com

Subject: FW: Email from Delphi POC

Hello Mr. Riley:

I have attached a PDF file of copies of invoices included with your

Page 2 of 2

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Proof of Claim (POC) that Delphi Corp shows no record of in its books and records. As a result, I need you to provide copies of the related POs and Proof of Deliveries (PODs) to complete our reconciliation of the POC with books and records. Your immediate attention will be greatly appreciated.

Kind Regards,

Michael Mayer
Callawaypartners, LLC
Consultant
Client:248.265.4315
Cell:404.661.3531
email:michael.m.mayer@delphi.com
email:mmayer@callawaypartners.com

Note: If the reader of this message is not the intended recipient, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, please notify us immediately by replying to the message and deleting it from your computer. Thank you.

05-44481-rdd Doc 8357 Filed 06/13/07 Entered 06/20/07 11:51:24 Main Document Pg 41 of 95

Scott August

From: Scott August [saugust@sierrafunds.com]
Sent: Wednesday, February 14, 2007 9:55 AM

To: 'Harry Avonti'

Cc: 'Jim Riley'; 'Kathy Miller'

Subject: RE: Email from Delphi POC

Thank you for your prompt reply.

We will await reply from you and we will notify Delphi that we will have the necessary information to them shortly.... Also, it looks like we already have the Purchase Order as 1 PO applied to all invoices (PO # PEDP4250126).

Regards,

Scott D. August, CFA Sierra Liquidity Fund, LLC 2699 White Road, Suite 255 Irvine, CA 92614 949-660-1144 ext. 17 fax: 949-660-0632 saugust@sierrafunds.com www.sierrafunds.com

----Original Message-----

From: Harry Avonti [mailto:avonti@neisystems.com]
Sent: Wednesday, February 14, 2007 9:43 AM

To: Scott August

Cc: Jim Riley; Kathy Miller

Subject: RE: Email from Delphi POC

Scott

We will get the required proof of delivery for the invoices in question. I'll be back to you shortly with this info.

Harry Avonti General Manager New England interconnect Systems, Inc.

From: Scott August [mailto:saugust@sierrafunds.com]

Sent: Wednesday, February 14, 2007 12:36 PM

To: Harry Avonti **Cc:** 'Jim Riley'

Subject: FW: Email from Delphi POC

Importance: High

Mr. Avonti,

1 ...5 - 11 -

05-44481-rdd Doc 8357 Filed 06/13/07 Entered 06/20/07 11:51:24 Main Document Pg 42 of 95

Per my voicemail with you today, please see the attached invoices for which Delphi is requesting copies of the Proof of Deliveries and related Purchase Orders in order to reconcile and validate these invoices in the filed Proof of Claim. (SEE EMAIL BELOW FROM DELPHI).

The Claim was filed for \$150,601.20. These disputed invoices total \$37,788.00.

Unfortunately if Delphi is successful in disputing these invoices and reducing the claim, then New England Interconnect would be obligated to repay Sierra Liquidity Fund the prorated purchase price that relates to these invoices, plus interest at 8% per annum. In this case, the purchase price was 25%, so the repayment would be 25% of \$37,788.00 = \$9,447 plus interest at 8% per annum.

Here is the language from the Transfer of Claim Agreement that relates to this:

"6. In the event that the Claim is disallowed, reduced, subordinated, or impaired for any reason whatsoever, Assignor agrees to immediately refund and pay to Assignee, a pro-rata share of the Purchase Price equal to the ratio of the amount of the Claim disallowed divided by the Claim, plus 8% interest per annum from the date of this Agreement. The Assignee, as set forth below, shall have no obligation to otherwise defend the Claim, and the refund obligation of the Assignor pursuant to this section shall be absolutely payable to Assignee without regard to whether Assignee defends the Claim. The Assignee or Assignor shall have the right to defend the claim, only at its own expense and shall not look to the counterparty for any reimbursement for legal expenses."

We are certainly not at this point yet, but it is in both our interest to defend the entire claim amount of \$150,601.20.

Please call me to discuss, or simply forward the Proof of Deliveries and Purchase Orders that relate to the attached invoices.

Regards,

Scott D. August, CFA Sierra Liquidity Fund, LLC 2699 White Road, Suite 255 Irvine, CA 92614 949-660-1144 ext. 17 fax: 949-660-0632 saugust@sierrafunds.com www.sierrafunds.com

----Original Message----

From: Jim Riley [mailto:jriley@sierrafunds.com] Sent: Monday, February 12, 2007 2:26 PM

To: 'Scott August'

Subject: FW: Email from Delphi POC

Let me know if we have the Pos and PODs....

Jim Riley Sierra Capital 2699 White Road, Suite 255 Irvine, CA 92614 949-660-1144 ext. 16 fax: 949-660-0632 jriley@sierrafunds.com

----Original Message-----

From: Mayer, Michael M [mailto:michael.m.mayer@delphi.com]

Sent: Monday, February 12, 2007 1:28 PM

To: jriley@sierrafunds.com

1 age 5 of 5

05-44481-rdd Doc 8357 Filed 06/13/07 Entered 06/20/07 11:51:24 Main Document Pg 43 of 95

Subject: FW: Email from Delphi POC

Hello Mr. Riley:

I have attached a PDF file of copies of invoices included with your Proof of Claim (POC) that Delphi Corp shows no record of in its books and records. As a result, I need you to provide copies of the related POs and Proof of Deliveries (PODs) to complete our reconciliation of the POC with books and records. Your immediate attention will be greatly appreciated.

Kind Regards

Michael Mayer
Callawaypartners, LLC
Consultant
Client:248.265.4315
Cell:404.661.3531
email:michael.m.mayer@delphi.com
email:mmayer@callawaypartners.com

Note: If the reader of this message is not the intended recipient, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, please notify us immediately by replying to the message and deleting it from your computer. Thank you.

Page 1 of 2

- Also, Let le cerroil

05-44481-rdd Doc 8357 Filed 06/13/07 Entered 06/20/07 11:51:24 Main Document Pg 44 of 95

Scott August

From: Scott August [saugust@sierrafunds.com]

Sent: Wednesday, February 14, 2007 9:36 AM

To: 'avonti@neisystems.com'

Cc: 'Jim Riley'

Subject: FW: Email from Delphi POC

Importance: High

Mr. Avonti,

Per my voicemail with you today, please see the attached invoices for which Delphi is requesting copies of the Proof of Deliveries and related Purchase Orders in order to reconcile and validate these invoices in the filed Proof of Claim. (SEE EMAIL BELOW FROM DELPHI).

The Claim was filed for \$150,601.20. These disputed invoices total \$37,788.00.

Unfortunately if Delphi is successful in disputing these invoices and reducing the claim, then New England Interconnect would be obligated to repay Sierra Liquidity Fund the prorated purchase price that relates to these invoices, plus interest at 8% per annum. In this case, the purchase price was 25%, so the repayment would be 25% of \$37,788.00 = \$9,447 plus interest at 8% per annum.

Here is the language from the Transfer of Claim Agreement that relates to this:

"6. In the event that the Claim is disallowed, reduced, subordinated, or impaired for any reason whatsoever, Assignor agrees to immediately refund and pay to Assignee, a pro-rata share of the Purchase Price equal to the ratio of the amount of the Claim disallowed divided by the Claim, plus 8% interest per annum from the date of this Agreement. The Assignee, as set forth below, shall have no obligation to otherwise defend the Claim, and the refund obligation of the Assignor pursuant to this section shall be absolutely payable to Assignee without regard to whether Assignee defends the Claim. The Assignee or Assignor shall have the right to defend the claim, only at its own expense and shall not look to the counterparty for any reimbursement for legal expenses."

We are certainly not at this point yet, but it is in both our interest to defend the entire claim amount of \$150,601.20.

Please call me to discuss, or simply forward the Proof of Deliveries and Purchase Orders that relate to the attached invoices.

Regards,

Scott D. August, CFA Sierra Liquidity Fund, LLC 2699 White Road, Suite 255 Irvine, CA 92614 949-660-1144 ext. 17 fax: 949-660-0632 saugust@sierrafunds.com www.sierrafunds.com

----Original Message-----

From: Jim Riley [mailto:jriley@sierrafunds.com] **Sent:** Monday, February 12, 2007 2:26 PM

To: 'Scott August'

Subject: FW: Email from Delphi POC

1 4 5 2 5 1 2

05-44481-rdd Doc 8357 Filed 06/13/07 Entered 06/20/07 11:51:24 Main Document Pg 45 of 95

Let me know if we have the Pos and PODs....

Jim Riley Sierra Capital 2699 White Road, Suite 255 Irvine, CA 92614 949-660-1144 ext. 16 fax: 949-660-0632 jriley@sierrafunds.com

----Original Message----

From: Mayer, Michael M [mailto:michael.m.mayer@delphi.com]

Sent: Monday, February 12, 2007 1:28 PM

To: jriley@sierrafunds.com

Subject: FW: Email from Delphi POC

Hello Mr. Riley:

I have attached a PDF file of copies of invoices included with your Proof of Claim (POC) that Delphi Corp shows no record of in its books and records. As a result, I need you to provide copies of the related POs and Proof of Deliveries (PODs) to complete our reconciliation of the POC with books and records. Your immediate attention will be greatly appreciated.

Kind Regards,

Michael Mayer
Callawaypartners, LLC
Consultant
Client:248.265.4315
Cell:404.661.3531
email:michael.m.mayer@delphi.com
email:mmayer@callawaypartners.com

Note: If the reader of this message is not the intended recipient, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, please notify us immediately by replying to the message and deleting it from your computer. Thank you.

Scott August

From: Jim Riley [jriley@sierrafunds.com]

Sent: Monday, February 12, 2007 2:26 PM

To: 'Scott August'

Subject: FW: Email from Delphi POC

Let me know if we have the Pos and PODs....

Jim Riley Sierra Capital 2699 White Road, Suite 255 Irvine, CA 92614 949-660-1144 ext. 16 fax: 949-660-0632 jriley@sierrafunds.com

----Original Message-----

From: Mayer, Michael M [mailto:michael.m.mayer@delphi.com]

Sent: Monday, February 12, 2007 1:28 PM

To: jriley@sierrafunds.com

Subject: FW: Email from Delphi POC

Hello Mr. Riley:

I have attached a PDF file of copies of invoices included with your Proof of Claim (POC) that Delphi Corp shows no record of in its books and records. As a result, I need you to provide copies of the related POs and Proof of Deliveries (PODs) to complete our reconciliation of the POC with books and records. Your immediate attention will be greatly appreciated. which brings claim to
#112,813.20

Kind Regards,

Michael Mayer Callawaypartners, LLC Consultant Client:248.265.4315 Cell:404.661.3531

email:michael.m.mayer@delphi.com email:mmayer@callawaypartners.com TOTAL PEC = \$ 150, 601.20 LIVE PATO 25% ON THIS AMOUNT.

- Disputed Timerces Total #37,758,CC DAY BACK = \$9,447

-410,391.70

Note: If the reader of this message is not the intended recipient, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, please notify us immediately by replying to the message and deleting it from your computer. Thank you,

05-44481-rdd Doc 8357 Filed 06/13/07 Entered 06/20/07 11:51:24 Main Document

New England Interconnect Systems, Inc.

91 Krif Road, PO Box 1089, Keene, NH 03431-1089 USA tel 603.365.3515 (ax 603.355.3516 web www.neisystems.com

INVOICE

* * * 1 N V O 1 C E * * *

PAGE:

BILL TO: DELPHI

Delphi Packard Electric System

SHIP TO:

Delphi Packard Electric System

EPDC - DOCK 30

48 Walter Jones Boulevard

Warren, OH 44486

PO Box 431

El Paso, TX 79906

INVOICE DATE 08/22/05

INVOICE NUMBER NEIS ORDER # P O NUMBER 34315

96110

P4250126

REP INIT AUM

PAYMENT TERMS NET 30

SRIP VIA CENT TRAN FR CI

F.O.B. NOGALES, AZ

MEXICAN WEST OPERATIONS ORDER SHIP VIA: CENTRAL TRANSPORT FREIGHT COLLECT (LTT 5000 LBS OR LESS). IF SHIPMENT IS OVER 5000 LBS CALL SALES FOR SHIP INSTRUCTIONS

DELIVER TO DOCK # 30 STORE # 5100 NUEVO CASA GRANDES

MULTIPLE ORDERS SHIPPING TO EL PASO USE ONE MASTER BILL OF LADING AND REFERENCE CISCO # 60606. IF SHIPING AIR REFER TO DELPHI ROUTING LETTER--SHIP VIA DHL AND CHANGE SHIP ADDRESS

LINE QTY ORD SHIP DATE QTY SHIP

B/O

PRICE

0.80

AMOUNT 8.340.80

1 10,400 CB-00002-01M

08/22/05

* 1/14 AWG BK HYTREL JKT 3.11" RL

GMT 830 P/N 15324892 PART REV 001

DRAWING # 15324893 REV 02

0.00

INVOICE TOTAL

8,340,80

05-44481-rdd Doc 8357 Filed 06/13/07 Entered 06/20/07 11:51:24 Main Document

New England Interconnect Systems, Inc.

91 Krif Road, PO Box 1089, Keese, NH 03431-1089 USA rei 603.355.3515 fex 603.355.3516 web www.neisystems.com

INVOICE

* * * 1 N V O 1 C E * * *

PAGE:

BILL TO: DELPHY

Delphi Packard Electric System

SHIP TO:

Delphi Packard Electric System

EPDC - DOCK 30

PO Box 431

Warren, OH 44486

48 Walter Jones Blvd El Paso, TX 79906

INVOICE DATE 08/24/05

INVOICE NUMBER 34322

NEIS ORDER # P O NUMBER 96123

P4250126

REP INIT AUM

PAYMENT TERMS NET 30

SHIP VIA CENT TRANS FR C

F.O.B. NOGALES, AZ

MEXICO WEST OPERATIONS SHIP VIA: CENTRAL TRANSPORT FREIGHT COLLECT (LTT 5000 LBS OR LESS). IF SHIPMENT IS OVER 5000 LBS CALL SALES FOR SHIP INSTRUCTIONS.

BILL OF LADING MUST BE MARKED COLLECT-BILL TO CISCO 60835 MULTIPLE ORDERS SHIPPING TO EL PASO USE ONE MASTER BILL OF LADING AND REFERENCE CISCO # 60606 DELIVER TO DOCK 30 STORE # 3900 IF SHIPING AIR REFER TO DELPHI ROUTING LETTER-SHIP VIA DHL AND CHANGE SHIP ADDRESS

LINE QTY ORD SHIP DATE QTY SHIP

08/24/05

B. O

PRICE

1.0 i

AMOUNT 405,60

CA-00002-09M

* DELPHI P/N 15480965 REV 01 AA

HUMMER APPLICATION INTIER H2

0.00

INVOICE TOTAL

405.60

05-44481-rdd Doc 8357 Filed 06/13/07 Entered 06/20/07 11:51:24 Main Document

New England Interconnect Systems, Inc.

91 Krif Road, PO Box 1089, Keene, NH 03431-1089 USA tel 603,355,3518 | fex 603,355,3516 | web www.neisystems.pom

INVOICE

* * * 1 N V O 1 C E * * *

PAGE:

BILL TO: DELPHI

SHIP TO:

Delphi Packard Electric System

Delphi Packard Electric System

EPDC - DOCK 30

48 Walter Jones Boulevard

Warren, OH 44486

PO Box 431

El Paso, TX 79906

INVOICE DATE

INVOICE NUMBER NEIS ORDER #

P O NUMBER

08/24/05

34323

96124

P4150126

REP INIT AUM

PAYMENT TERMS NET 30

SHIP VIA CENT TRAN FRICE.

F.O.B. NOGALES, AZ

MEXICAN WEST OPERATIONS ORDER SHIP VIA: CENTRAL TRANSPORT FREIGHT COLLECT (LTT 5000 LBS OR LESS). IF SHIPMENT IS OVER 5000 LBS CALL SALES FOR SHIP INSTRUCTIONS

DELIVER TO DOCK #30 STORE #5100 NUEVO CASA GRANDES

MULTIPLE ORDERS SHIPPING TO EL PASO USE ONE MASTER BILL OF LADING AND REFERENCE CISCO # 60606. IF SHIPING AIR REFER TO DELPHI ROUTING LETTER-SHIP VIA DHL AND CHANGE SHIP ADDRESS

LINE OTY ORD SHIP DATE OTY SHIP

B/O

PRICE

TZJJCWA

10,000 CB-00002-01M

1

08/24/05

10.000

0.80

8,020.00

* 1/14 AWG BK HYTREL JKT 3.11" RL

GMT 830 P/N 15324892 PART REV 001

DRAWING # 15324893 REV 02

0.00

INVOICE TOTAL

8.020.00

05-44481-rdd Doc 8357 Filed 06/13/07 Entered 06/20/07 11:51:24 Main Document

New England Interconnect Systems, Inc.

91 Krif Road, PO Box 1089, Keene, NH 03431-1089 USA tel 603,355,3515 (ax 603,355,3516 web www.neisystems.dom

INVOICE

* * * 1 N V O I C E * * *

PAGE :

BILL TO: DELPHI

Delphi Packard Electric System

SHIP TO:

Delphi Packard Electric System

EPDC - DOCK 30

48 Walter Jones Boulevard

Warren, OH 44486

PO Box 431

El Paso, TX 79906

INVOICE DATE 08/26/05

INVOICE NUMBER NEIS ORDER # 34332

96140

P O NUMBER P4250126

REP INIT AUM

PAYMENT TERMS NET 30

SHIP VIA CENT TRAN FR CL

F.O.B. NOGALES, AZ

MEXICAN WEST OPERATIONS ORDER SHIP VIA: CENTRAL TRANSPORT FREIGHT COLLECT (LTT 5000 LBS OR LESS). IF SHIPMENT IS OVER 5000 LBS CALL SALES FOR SHIP INSTRUCTIONS

DELIVER TO DOCK #30 STORE #5100 NUEVO CASA GRANDES

MULTIPLE ORDERS SHIPPING TO EL PASO USE ONE MASTER BILL OF LADING AND REFERENCE CISCO # 60606. F SHIPING AIR REFER TO DELPHI ROUTING LETTER-SHIP VIA DHI. AND CHANGE SHIP ADDRESS

LINE OTY ORD 1 9,200

SHIP DATE 08/26/05

QTY SHIP B/O 9,200

PRICE 0.80 AMOUNT 7,378,40

CB-00002-01M

* 1/14 AWG BK HYTREL JKT 3.11" RL

GMT 830 P/N 15324892 PART REV 001

DRAWING # 15324893 REV 02

00.0

INVOICE TOTAL

7,378.40

05-44481-rdd Doc 8357 Filed 06/13/07 Entered 06/20/07 11:51:24 Main Document Pa 51 of 95

New England Interconnect Systems, Inc.

91 Krif Road, PO Box 1089, Noone, NH 03431-1089 USA tel 603,355 3515 | fax 603,355,3516 | web www.neisystems.com

INVOICE

* * * 1 N V O 1 C E * * *

BILL TO: DELPHI

SHIP TO:

Delphi Packard Electric System

Delphi Packard Electric System

EPDC - DOCK 30

48 Walter Jones Boulevard

PO Box 431

Warren, OH 44486

El Paso, TX 79906

INVOICE DATE INVOICE NUMBER

NEIS ORDER # P O NUMBER

08/31/05

34351

96160

P4250126

REP INIT AUM

PAYMENT TERMS NET 30

SHIP VIA CENT TRAN FR. CL

F.O.B. NOGALES, AZ

MEXICAN WEST OPERATIONS ORDER SHIP VIA: CENTRAL TRANSPORT FREIGHT COLLECT (LTT 5000 LBS OR LESS). IF SHIPMENT IS OVER 5000 LBS CALL SALES FOR SHIP INSTRUCTIONS

DELIVER TO DOCK # 30 STORE # 5100 NUEVO CASA GRANDES

MULTIPLE ORDERS SHIPPING TO EL PASO USE ONE MASTER BILL OF LADING AND REFERENCE CISCO # 60606. IF SHIPING AIR REFER TO DELPHI ROUTING LETTER-SHIP VIA DHL AND CHANGE SHIP ADDRESS

LINE QTY ORD SHIP DATE QTY SHIP 1 6.400

B/O

PRICE

AMOUNT

08/31/05

6,400

CB-00002-01M

0.80

5.132.80

* 1/14 AWG BK HYTREL JKT 3.11" RL

GMT 830 P/N 15324892 PART REV 001

DRAWING # 15324893 REV 02

0.00

INVOICE TOTAL

5.132,80

05-44481-rdd Doc 8357 Filed 06/13/07 Entered 06/20/07 11:51:24 Main Document 91 Krif Road, PO Box 1089, Keene, NH 03431-1089 USA New England Interconnect Systems, Inc. tel 603,355,3515 fax 603,355,3516 web www.neisysterns.com INVOICE * * * I N V O I C B * * * PAGE: BILL TO: DELPHI SHIP TO: Delphi Packard Electric System Delphi Packard Electric System EPDC - DOCK 30 PO Box 431 48 Walter Jones Blvd Warren, OH 44486 El Paso, TX 79906 INVOICE DATE INVOICE NUMBER NEIS ORDER # P O NUMBER 09/08/05 34365 96186 P4250126 REP INIT PAMMENT TERMS SHIP VIA F.O.B. AUM CENT TRANS FR C NET 30 NOGALES, AZ MEXICO WEST OPERATIONS SHIP VIA: CENTRAL TRANSPORT FREIGHT COLLECT (LTT 5000 LBS OR LESS), IF SHIPMENT IS OVER 5000 LBS CALL SALES FOR SHIP INSTRUCTIONS. BILL OF LADING MUST BE MARKED COLLECT-BILL TO CISCO 60835 MULTIPLE ORDERS SHIPPING TO EL PASO USE ONE MASTER BILL OF LADING AND REFERENCE CISCO # 60606 DELIVER TO DOCK 30 STORE # 3900 IF SHIPING AIR REFER TO DELPHIROUTING LETTER-SHIP VIA DHL AND CHANGE SHIP ADDRESS LINE QIY ORD SHIP DAIL QTY SHIP B/OPRICE AMOUNT 1 09/08/05 1.01 811.20 CA-00002-09M * DELPHI P/N 15480965 REV 01 AA HUMMER APPLICATION INTIER H2 SHIP THIS LINE VIA BAX GLOBAL AND REFERENCE PPA# NW069097 CALL BAX GLOBAL 866-229-7877 EXT 23 0.00INVOICE TOTAL

811.20

05-44481-rdd Doc 8357 Filed 06/13/07 Entered 06/20/07 11:51:24 Main Document

New England Interconnect Systems, Inc.

91 Krif Road, PO Box 1989, Keene, NH 03431-1089 USA tel 603.355.3515 fox 603.358.3516 web www.neisystems.com

INVOICE

* * * 1 N V O 1 C E * * *

PAGE:

BILL TO: DELPHI

Delphi Packard Electric System

SHIP TO:

Delphi Packard Electric System

EPDC - DOCK 30

48 Walter Jones Boulevard

Warren, OH 44486

PO Box 431

El Paso, TX 79906

INVOICE DATE INVOICE NUMBER

34410

96253

NETS ORDER # P O NUMBER P4250126

REP INIT

09/26/05

PAYMENT TERMS NET 30

SHIP VIA CENT TRAN FR CL

F.O.BNOGALES, AZ

MEXICAN WEST OPERATIONS ORDER SHIP VIA: CENTRAL TRANSPORT FREIGHT COLLECT (LTT 5000 LBS OR LESS). IF SHIPMENT IS OVER 5000 LBS CALL SALES FOR SHIP INSTRUCTIONS

DELIVER TO DOCK #30 STORE #5100 NUEVO CASA GRANDES

MULTIPLE ORDERS SHIPPING TO EL PASO USE ONE MASTER BILL OF LADING AND REFERENCE CISCO # 60606. IF SHIPING AIR REFER TO DELPHI ROUTING LETTER-SHIP VIA DHL AND CHANGE SHIP ADDRESS

LINE QTY ORD SHIP DATE QTY SHIP 1 9,600

09/26/05

9,600

B/O

PRICE 08.0

AMOUNT 7,699.20

CB-00002-01M

* 1/14 AWG BK HYTREL JKT 3.11" RL

GMT 830 P/N 15324892 PART REV 001

DRAWING # 15324893 REV (2)

0.06

INVOICE TOTAL

7.699.20

	07 Entered 06/20/07 1:	1:51:24 Main Document			
United States Bankruptcy Court Southern Dis	95 ew York	PROOF OF CLAIM			
Name of Debtor	Case Number	This Space For Court Use Only			
Delphi Automotive Systems, LLC & Delphi Corporation, et al.	05-44640 & 05-44481				
NOTE: This form should not be used to make a claim for an administrative expens the case. A "request" for payment of an administrative expense may be filed pursua	e arising after the commencement of ant to 11 U.S.C. § 503.				
Name of Creditor (The person or other entity to whom the debtor owes money or property): Sierra Liquidity Fund, LLC (Assignee) New England Interconnect Systems, Inc. (Assignor) Name and Address where notices should be sent:	Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.				
Sierra Liquidity Fund 2699 White Road - Suite 255 Irvine, CA 92614 Telephone Number: 949-660-1144 x 17	Check box if you have never received any notices from the bankruptcy court in this case. Check box if the address differs from the address on the envelope sent to you by the court.	This Space For Court Use Only			
Last four digits of account or other number by which creditor identifies	Check here replaces				
debtor:		riously filed claim dated: 12/77/05			
	Retiree benefits as defined in 11 to Wages, salaries, and compensation Last four digits of your SS #:	# 1313 U.S.C. § 1114(a) on (fill out below)			
Personal injury/wrongful death	Unpaid compensation for service				
Taxes	from to	•			
☐ Other	(date)	(date)			
2. Date debt was incurred: Various	3. If court judgment, date obtain				
4. Classification of Claim. Check the appropriate box or boxes that best See reverse side for important explanations. Unsecured Nonpriority Claim s 150,601.20	Secured Claim.	nount of the claim at the time case fried.			
Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority.	setoff). Brief Description of Collateral:	s secured by collateral (including a right of			
Unsecured Priority Claim.	☐ Real Estate ☐ Motor				
Check this box if you have an unsecured claim, all or part of which is entitled to priority		Amount of arrearage and other charges at time case filed included in secured claim, if any: \$			
Amount entitled to priority \$					
(a)(1)(B). Wages, salaries, or commissions (up to \$10,000),* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's	☐ Up to \$2,225* of deposits toward pure for personal, family, or household us ☐ Taxes or penalties owed to governm ☐ Other - Specify applicable paragraph * Amounts are subject to adjustment on 4/1/6 with respect to coses commenced on or a	nental units - 11 U.S.C. § 507(a)(8). h of 11 U.S.C. § 507(a)(). Of and every 3 years thereafter			
5. Total Amount of Claim at Time Case Filed: \$ \50,601	,20	$\frac{ \mathcal{SO}, 60 , 20}{ \mathcal{C} }$ (Priority) (Total)			
(Unsecured) Check this box if claim includes interest or other charges in addition to the prin	(Secured)				
6. Credits: The amount of all payments on this claim has been credited and deduce 7. Supporting Documents: Attach copies of supporting documents, such as prome statements of running accounts, contracts, court judgments, mortgages, security DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available attach a summary. 8. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim and copy of this proof of claim Date: Sign and print the name and title, if any, of the creditor or	issory notes, purchase orders, invoices, it agreements, and evidence of perfection on e, explain. If the documents are voluminor, enclose a stamped, self-addressed envoluments are voluminors.	emized of lien. ous, elope			
7/28/06 of power of atforney, if any):	J.S. Riley Pre	-S.			

05-44481-rdd Doc 8357 Filed 06/13/07 Entered 06/20/07 11:51:24 Main Document

Delphi Corporation, et al.

This agreement (the "Agreement") is entered into between NEW ENGLAND INTERCORNET Systems ("Assignor") and Sierra Liquidity Fund, LLC, Sierra Asset Management, LLC or assignee ("Assignee") with regard to the following matters:

- 1. Assignor in consideration of the sum of

 Assignor's trade claim (the "Purchase Price"), does hereby transfer to Assignee all of the Assignor's right, title and interest in and to all of the claims of Assignor, including the right to amounts owed under any executory contract and any respective cure amount related to the potential assumption and cure of such a contract (the "Claim"), against Delphi Corporation, et al. (affiliates, subsidiaries and other related debtors) (the "Debtor"), in proceedings for reorganization (the "Proceedings") in the United States Bankruptcy Court of New York, Southern District in the current amount of not less than linear the amount due, which shall be defined as "the Claim Amount"], and all rights and benefits of the Assignor relating to the Claim including, without limitation, Assignor's rights to receive interest, penalties and fees, if any, which may be paid with respect to the Claim, and all cash, securities, instruments, cure payments, and other property which may be paid or issued by the Debtor in satisfaction of the Claim. The Claim is based on amounts owed to Assignor by Debtor as set forth below and this assignment is an absolute and unconditional assignment of ownership of the Claim, and shall not be deemed to create a security interest.
- 2. Assignee shall be entitled to all distributions made by the Debtor on account of the Claim, even distributions made and attributable to the Claim being allowed in the Debtor's case, in an amount in excess of the Claim Amount. Assignor represents and warrants that the amount of the Claim is not less than the Claim Amount, that this amount is the true and correct amount owed by the Debtor to the Assignor, and that no valid defense or right of set-off to the Claim exists.
- 3. Assignor further represents and warrants that no payment has been received by Assignor or by any third party claiming through Assignor, in full or partial satisfaction of the Claim, that Assignor has not previously assigned, sold or pledged the Claim, in whole or in part, to any third party, that Assignor owns and has title to the Claim free and clear of any and all liens, security interests or encumbrances of any kind or nature whatsoever, and that there are no offsets or defenses that have been or may be asserted by or on behalf of the Debtor or any other party to reduce the amount of the Claim or to impair its value.
- 4. Should it be determined that any transfer by the Debtor to the Assignor is or could have been avoided as a preferential payment, Assignor shall repay such transfer to the Debtor in a timely manner. Should Assignor fail to repay such transfer to the Debtor, then Assignee, solely at its own option, shall be entitled to make said payment on account of the avoided transfer, and the Assignor shall indemnify the Assignee for any amounts paid to the Debtor. If the Bar Date for filing a Proof of Claim has passed, Assignee reserves the right, but not the obligation, to purchase the Trade Claim for the amount published in the Schedule F.
- 5. Assignor is aware that the Purchase Price may differ from the amount ultimately distributed in the Proceedings with respect to the Claim and that such amount may not be absolutely determined until entry of a final order confirming a plan of reorganization. Assignor acknowledges that, except as set forth in this agreement, neither Assignee nor any agent or representative of Assignee has made any representation whatsoever to Assignor regarding the status of the Proceedings, the condition of the Debtor (financial or otherwise), any other matter relating to the proceedings, the Debtor, or the likelihood of recovery of the Claim. Assignor represents that it has adequate information concerning the business and financial condition of the Debtor and the status of the Proceedings to make an informed decision regarding its sale of the Claim.
- 6. In the event that the Claim is disallowed, reduced, subordinated, or impaired for any reason whatsoever, Assignor agrees to immediately refund and pay to Assignee, a pro-rata share of the Purchase Price equal to the ratio of the amount of the Claim disallowed divided by the Claim, plus 8% interest per annum from the date of this Agreement. The Assignee, as set forth below, shall have no obligation to otherwise defend the Claim, and the refund obligation of the Assignor pursuant to this section shall be absolutely payable to Assignee without regard to whether Assignee defends the Claim. The Assignee or Assignor shall have the right to defend the claim, only at its own expense and shall not look to the counterparty for any reimbursement for legal expenses.
- 7. To the extent that it may be required by applicable law, Assignor hereby irrevocably appoints Assignee as its true and lawful attorney and authorizes Assignee to act in Assignor's stead, to demand, sue for, compromise and recover all such amounts as now are, or may hereafter become, due and payable for or on account of the Claim. Assignor grants unto Assignee full authority to do all things necessary to enforce the Claim and Assignor's rights thereunder. Assignor agrees that the powers granted by this paragraph are discretionary in nature and that the Assignee may exercise or decline to exercise such powers at Assignee's sole option. Assignee shall have no obligation to take any action to prove or defend the Claim's validity or amount in the Proceedings or in any other dispute arising out of or relating to the Claim, whether or not suit or other proceedings are

05-44481-rdd Doc 8357 Filed 06/13/07 Entered 06/20/07 11:51:24 Main Document

Pg 56 of 95 commenced, and whether in mediation, arbitration, at trial, on appeal, or in administrative proceedings. Assignor agrees to take such reasonable further action, as may be necessary or desirable to effect the Assignment of the Claim and any payments or distributions on account of the Claim to Assignee including, without limitation, the execution of appropriate transfer powers, corporate resolutions and consents.

- 8. Assignor shall forward to Assignee all notices received from the Debtor, the court or any third party with respect to the Claim, including any ballot with regard to voting the Claim in the Proceeding, and shall take such action with respect to the Claim in the proceedings, as Assignee may request from time to time. Assignor acknowledges that any distribution received by Assignor on account of the Claim from any source, whether in form of cash, securities, instrument or any other property or right, is the property of and absolutely owned by the Assignee, that Assignor holds and will hold such property in trust for the benefit of Assignee and will, at its own expense, promptly deliver to Assignee any such property in the same form received, together with any endorsements or documents necessary to transfer such property to Assignee.
- 9. In the event of any dispute arising out of or relating to this Agreement, whether or not suit or other proceedings is commenced, and whether in mediation, arbitration, at trial, on appeal, in administrative proceedings, or in bankruptcy (including, without limitation, any adversary proceeding or contested matter in any bankruptcy case filed on account of the Assignor), the prevailing party shall be entitled to its costs and expenses incurred, including reasonable attorney fees.
- 10. The terms of this Agreement shall be binding upon, and shall inure to the benefit of Assignor, Assignee and their respective successors and assigns.
- 11. Assignor hereby acknowledges that Assignee may at any time further assign the Claim together with all rights, title and interests of Assignee under this Agreement. All representations and warranties of the Assignor made herein shall survive the execution and delivery of this Agreement. This Agreement may be executed in counterparts and all such counterparts taken together shall be deemed to constitute a single agreement.
- 12. This contract is not valid and enforceable without acceptance of this Agreement with all necessary supporting documents by the Transferee, as evidenced by a countersignature of this Agreement. The Assignee may reject the proffer of this contract for any reason whatsoever.
- 13. This Agreement shall be governed by and construed in accordance with the laws of the State of California. Any action arising under or relating to this Agreement may be brought in any state or federal court located in California, and Assignor consents to and confers personal jurisdiction over Assignor by such court or courts and agrees that service of process may be upon Assignor by mailing a copy of said process to Assignor at the address set forth in this Agreement, and in any action hereunder, Assignor and Assignee waive any right to demand a trial by jury.

If you have filed a Proof of Claim please check here:

Please include invoices, purchase orders, and/or proofs of delivery that relate to the claim.

Assignor hereby acknowledges and consents to all of the terms set forth in this Agreement and hereby waives its right to raise any objection thereto and its right to receive notice pursuant to rule 3001 of the rules of the Bankruptcy procedure.

ATTEST

HARRY AVOUTE
[Print Name and Title]

603 3553515 x 101 Phone Number

Sierra Liquidity Fund. LLC. Sierra Asset Management. LLC. et al. 2699 White Rd. Ste 255, Irvine, CA 92614 949-660-1144 x17: fax: 949-660-0632 jriley @sierrafunds.com 11/11/05

New ENGLAND INTERCONNECT SYSTEMS IN

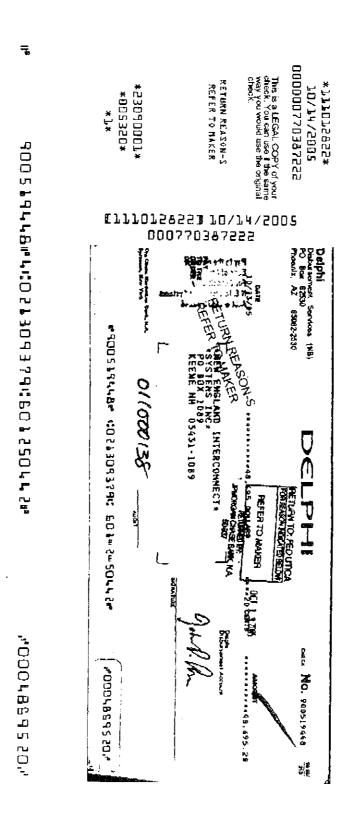
91 KRIF ROAD PO BOX 1089 Street Address

Keene NH 03431 City, State & Zip

603 3553516 avontionersystems.com
Fax Number _____ Email Fax Number

Agreed and Acknowledged.

Sierra Liquidity Fund. LLC, Sierra Asset Management, LLC, et al



05-44481-rdd Doc 8357 Filed 06/13/07 Entered 06/20/07 11:51:24 Main Document Janice Bardis Pg 58 of 95

Hrom:

Mercedes.G.Cardenas [Mercedes.G.Cardenas@delphi.com]

Tuesday, February 22, 2005 9:09 AM

To: Subject:

Sent:

bardis@neisystems.com P.O. PEDP4250126 001





PEDP4250126- NEW 001.pdf ENGLAND.doc

Dear Supplier, This is the Purchase Order Please review and sign the acknowledgment form attached to the P.O. and send back to my attention not later than February 23, 2005. We are requesting that you immediately confirm you have reviewed Delphi Packard P.O. and have identified there are no pricing, or terms and conditions issues. If you have any question please call me. Have a nice Day!! Note: To avoid future discrepancy problems on contract, the acknowledgment form is a requirement, it is due 24 hrs after received or measures will

<PEDP4250126-001.pdf>> <<NEW ENGLAND.doc>> Mercedes Cárdenas G. LL.

Phone: 915 612 4643 Fax: 915 612 4767 Purchasing Assistant

Note: The information contained in this message may be privileged and confidential and thus protected from disclosure. If the reader of this message is not the intended recipient, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, computer. Thank you.

VALL25

x FDP9006-0400 PURCHASE ORDER CHANGE - EFFECTIVE 01-01-05

PEDP4250126 001

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PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS, BILLS OF LADING, AND RELATED DOCUMENTS.

DELIVER TO: GLOBAL RECEIVIN RECEIPT BY ASN

WARREN

OH 44483

VENDOR CODE

DUNS: 812686652-P01 / 191122691-C01

NEW ENGLAND INTERCONNECT SYSTEMS

PLEASE ENTER OUR ORDER/REVISION AS LISTED HEREON, SUBJECT TO TERMS AND CONDITIONS

CONTAINED WITHIN

TO:

PURCHASE ORDER

PEDP4250126 001

91 KRIF RD

ORDER DATE

KEENE

NH 034314718 US

REF, INO. NO.

09-06-04

PRICES IN USD FREIGHT TERM FOB-OUR PLANT FREIGHT COLLECT

EXPIRATION 12-31-05 SHIPPING POINT

REVISION DATE 02-21-05 PAYMENT TERM

(SONORA MEXICO)

2ND DAY OF 2ND MONTH

TITLE TRANSFER TITLE TRANSFER OUR PLANT

SHIPPING INSTRUCTION PER PROCUREMENT INSTRUCTIONS BUYER 25

REQUIREMENTS CONTRACT STATEMENT:

************** SELLER AGREES TO SELL AND BUYER AGREES TO PURCHASE AT THE PRICE AND SUBJECT TO THE TERMS AND CONDITIONS HEREOF, THE PART NUMBERS INDICATED HEREIN. SHIPMENTS ARE AUTHORIZED ONLY WHEN RELEASED BY OUR SHIPPING SCHEDULE OR SPOT BUY PURCHASE ORDER. ALL MATERIAL SHALL BE SUPPLIED IN CONFORMANCE WITH SPECIFICATIONS, DRAWINGS, SAMPLES, OR OTHER DESCRIPTIONS PROVIDED. PACKAGING SHALL BE IN COMPLIANCE WITH DELPHI AUTOMOTIVE GLOBAL SUPPLIER PACKAGING MANUAL (AVAILABLE AT WWW.DELPHI.COM). ALL REQUIREMENTS LISTED IN DELPHI AUTOMOTIVE SUPPLIER GUIDELINES APPLY. A COPY OF THESE GUIDELINES ARE AVAILABLE AT WEBSITE WWW.DELPHI.COM AVAILABLE AT WEBSITE WWW.DELPHI.COM

ALL NAFTA RELATED DOCUMENT AS WELL AS MANUFACTURER'S AFFIDAVITS SHOULD BE SENT TO:

DELPHI CORPORATION M/C 480-410-228 5825 DELPHI DRIVE TROY, MI 48098 ATTN: JEROME KLOTZ

PHONE: 248-813-1118 FAX: 248-813-1566

SHIPPING INSTRUCTIONS / SHIP VIA SUPPLIERS ARE REQUIRED TO SHIP VIA DELPHI PACKARD CERTIFIED CARRIERS AS DIRECTED BY PROCUREMENT. ALL ROUTING INSTRUCTIONS CAN BE VIEWED ON THE COVISINT SUPPLIER PORTAL WEB SITE UNDER SUPPLIER BULLETIN #10029 CR BY CALLING THE DELPHI PACKARD LOGISTICS DEPARTMENT AT 915-612-4908.

DELIVER-TO NORTH AMERICA STA DEPT GEN-LED ACCT DEPT/POM W.O. PROJ DEBIT JOB-NUMBER CODE 80100 80100

PRECOPI

NO SALES OR USE TAX. EXEMPT PER PERMITS: AZ 07-379796-T, MS 902, OH T-98000623, TX 3-0001-8279-7 NO CHANGE OR DEVIATION FROM PRINTS, SPECIFICATIONS, OR MATERIALS. PERMITTED WITHOUT BUYER APPROVAL.

IMPORTANT NOTICE: UNLESS YOU NOTIFY THE BUYER AND OBTAIN A FORMAL REVISION FROM HIM PRIOR TO SHIPMENT, THE PRICES ON THIS ORDER ARE THE MAXIMUMS THAT WILL BE PAID AGAINST INVOICES FOR MATERIAL OR SERVICES SUPPLIED.

MPDRIANT This order is not briding until accepting. When recursive - acceptance must be executed on a canon-degement copy wheir must be restricted in a canon-degement copy wheir must be restricted by the must be controlled by the must be completed and final agreement between they are done and no other agreement any my any modifying any of used within a function of the between the must be any other and the must be accordance to the must be accordance to the must be accordance to the must be accordance to the must be accordance to the must be accordance to the must be accordance to the must be accordance to the must be accordance to the must be accordance to the must be accordance to the must be accordance to the must be accordance to the must be accordance to the must be accordance to the must be accordance to the must be accordance to the must be accordance to the must be accordance to the must be accordance to the must be accordance to the must be accordance to the must be accordance to the must be accordance to the must be accordance to the must be accordance to the must be accordance to the must be accordance to the must be accordance to the must be accordance to the must be accordance to the must be accordance to the must be accordance to the must be accordance to the must be accordance to the must be accordance to the must be accordance to the must be accordance to the must be accordance to the must be accordance to the must be accordance to the must be accordance to the must be accordance to the must be accordance to the must be accordance to the must be accordance to the must be accordance to the must be accordance to the must be accordance to the must be accordance to the must be accordance to the must be accordance to the must be accordance to the must be accordance to the must be accordance to the must be accordance to the must be accordance to the must be accordance to the must be accordance to the must be accordance to the must be accordance to the must be accordance to the must be accordance to the

Delphi Automotive Systems LLC c/o Delphi Packard P.O. Box 431 Warren, Ohio 44486

CHRISTOPHER PHONE:915 612-3826

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SIDNEY JOHNSON

PAGE 1 OF 4

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PEDP4250126 001

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS, BILLS OF LADING, AND RELATED DOCUMENTS.

DELIVER TO: GLOBAL RECEIVIN RECEIPT BY ASN

VENDOR CODE

WARREN

OH 44483

DUNS: 812686652-P01 / 191122691-C01

PLEASE ENTER OUR ORDER/REVISION AS LISTED HEREON, SUBJECT TO TERMS AND CONDITIONS CONTAINED WITHIN.

TO:

NEW ENGLAND INTERCONNECT SYSTEMS

PURCHASE ORDER

PEDP4250126 001

KEENE

91 KRIF RD

ORDER DATE

09-06-04

NH 034314718 US

REF. INQ. NO.

PRICES IN USD

EXPIRATION 12-31-05 SHIPPING POINT

REVISION DATE 02-21-05 PAYMENT TERM

FREIGHT TERM FOB-OUR PLANT FREIGHT COLLECT

(SONORA MEXICO)

2ND DAY OF 2ND MONTH

TITLE TRANSFER TITLE TRANSFER OUR PLANT

SHIPPING INSTRUCTION PER PROCUREMENT INSTRUCTIONS BUYER

REVISION TO CHANGE PRICING PER APPROVED DGSS PLAN 109453. CP/MC

PRICE/UOM 1.0140/PCS

15480965 LEAD-DAYS STD-PACK CONTR ALT-UOM CONV-FACTOR

CHARGE % A 100 C00

1.0450/PCS

20 1 C REVISE PRICE FROM TO

CTN CA SOCO 2-09 M

PRICE/UOM

REVISIONS TO PART 15455067

REVISIONS TO PART

CHARGE % A 100 LEAD-DAYS STD-PACK CONTR ALT-UOM CONV-FACTOR 1.0190/PCS

CTNREVISE PRICE FROM

COO MX

1.050C/PCS 1.0190/PCS.

1.0140/PCS.

REVISIONS TO PART 15455065

CHARGE % A 100

PRICE/UOM 1.0190/PCS

LEAD-DAYS STD-PACK CONTR ALT-UOM CONV-FACTOR 20 1 C REVISE PRICE FROM CTN MX

1.0190/PCS.

REVISIONS TO PART

PRICE/UOM 1.0200/PCS

15383172 CHARGE % A 100 LEAD-DAYS STD-PACK CONTR ALT-UOM CONV-FACTOR 150 CTN REVISE PRICE FROM

-00003

1.0200/PCS

DELIVER-TO

STA DEPT GEN-LED ACCT DEPT/POM W.O. PROJ DEBIT JOB-NUMBER CODE 80100

NORTH AMERICA

80100

T-98000623

NO SALES OR USE TAX. EXEMPT PER PERMITS: AZ 07-379796-T, MS 902, OH T-98000623, TX 3-0001-8279-7 NO CHANGE OR DEVIATION FROM PRINTS, SPECIFICATIONS, OR MATERIALS. PERMITTED WITHOUT BUYER APPROVAL.

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Delphi Automotive Systems LLC cio Delphi Packard P.O. Box 431 Warren, Ohio 44486

IMPORTANT This order is not binding om l'accepter. When requestes l'acceptance must be evicued le sactine Andyment copy which must be resume to Buye. If the same second is not sometimes to the compete and final agreement for soder l'ectionign to commant dendoors contained within, contains the compete and final agreement between Buyer and Sickly are no word-bygeeners, hay may modelying any cit soo terms and conditions will be thinking upon Buyer uness written embring acts speels by given authorised recoverable.

CHRISTOPHER PRECOPI PHONE:915 612-3826

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SIDNEY JOHNSON

PAGE 2 OF 4

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PEDP4250126 001

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WARREN

OH 44483

VENDOR CODE

DUNS: 812686652-P01 / 191122691-C01

NEW ENGLAND INTERCONNECT SYSTEMS

HEREON, SUBJECT TO TERMS AND CONDITIONS

PLEASE ENTER OUR ORDER/REVISION AS LISTED

CONTAINED WITHIN.

TO:

PURCHASE ORDER

PEDP4250126 001

91 KRIF RD

09-06-04

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FREIGHT TERM FOB-OUR PLANT FREIGHT COLLECT SHIPPING POINT

(SONORA MEXICO)

2ND DAY OF 2ND MONTH

TITLE TRANSFER TITLE TRANSFER OUR PLANT

SHIPPING INSTRUCTION PER PROCUREMENT INSTRUCTIONS

BUYER

REVISIONS TO PART 15383171

CHARGE % A 100

PRICE/UOM 1.0080/PCS

LEAD-DAYS STD-PACK CONTR ALT-UOM CONV-FACTOR 150 CTN

C00

1.0390/PCS

REVISE PRICE FROM 68-000 3-04/11 1.0080/PCS.

PRICE/UOM 0.8020/PCS

REVISIONS TO PART 15324892 LEAD-DAYS STD-PACK CONTR ALT-UOM CONV-FACTOR

CHARGE % A 100 COO

400 CTN REVISE PRICE FROM 68-00000 mg/11

0.8270/PCS 0.8020/PCS.

REVISIONS TO PART 12186592

CHARGE % A 100

PRICE/UOM 0.8020/PCS

LEAD-DAYS STD-PACK CONTR ALT-UOM CONV-FACTOR 20 CTN REVISE PRICE FROM TO

<8-0000a-02M

0.8270/PCS 0.8020/PCS. Ple.

DELIVER-TO NORTH AMERICA

STA DEPT GEN-LED ACCT DEPT/POM W.O. PROJ DEBIT JOE-NUMBER CODE 80100 80100

T-98000623

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Delphi Automotive Systems LLC c/o Delphi Packard P.O. Box 431 Warren, Ohio 44486

BUYER

IMPORTANT. This order is not binding with integrate. When requested, acceptance must be exterted an adminishing which is all the determined to Buyer. This occess including the times are conditioned extended within cortains the celebrate and travagreement between Buyer and Solve are not only agreement, any way intelliging using it suctions and conditions in, be shorted your Buyer of the most arminishing and signifying flying additionate opportunitive.

CHRISTOPHER

PRECOPI

PHONE:915 612-3826

SIDNEY JOHNSON

PAGE 3 OF 4

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DELPHI CORPORATION

GENERAL TERMS AND CONDITIONS

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Date: February 22, 2005 Subject: Delphi Packard Purchase Order Worksheet To: NEW ENGLAND. At'n. Janice Bardis From: Chris Precopi/ Mercedes Cárdenas

Purchase Order Number	Kev	Effective Dates	Shipping	Payment	Currency	Mfg Duns	Contract	Remit Duns
Order Number	Level	! 	Terms	Terms		Number	Duns	Number
DED 4250126		-					Number	
PEP4250126	001	01-01-05	<u>OPFC</u>	MNS-2	USD	812686652		
<u> </u>	· -							
				-				

We are requesting that you immediately confirm you have reviewed the above mentioned Purchase Orders and have identified there are no pricing, or terms and conditions issues.

Review should include, by line item:

- Delphi Part number
- Supplier Part number
- Unit of Measure
- Standard Pack
- Lead Time
- Price per UOM stated
- Guidelines & Clauses
- Delphi Terms and Conditions

applier Representative signature

Once you have reviewed this information complete the section below. Any discrepancies should be reported to the buyer listed on the PO immediately.
TO BE COMPLETED BY SUPPLIER AND FAXED TO (915) 612-4767.
Completed P.O. review, no issues found (Initials) Completed P.O. review, issues found (Initials) Contacted on 20
☐ I have reviewed the supplier guidelines on <u>www.delphiauto.com</u> .
I have reviewed the packaging guidelines and returned the packaging information to the Delphi Purchasing contact.
☐ The remit duns information is properly linked to the contract duns stated on the Electronic Funds Transfer (EFT) form.
VEW FWELAND INTERCONNECT JANICE BARDIS 603-355-3575 Company Name Supplier Representative (Please Print) Phone Number Amed Burdin Leb-22, 2005

Filed 06/13/07 Entered 06/20/07 11:51:24 Main Document 05-44481-rdd Doc 8357 Pq 64 of 95

New England Interconnect Systems, Inc.

91 Krif Road, PO Box 1089, Keene, NH 03431-1089 USA tel 603.355.3515 fax 603.355.3516 web www.neisystems.com

INVOICE

* * I N V O I C E * * *

PAGE:

BILL TO: DELPHI

Delphi Packard Electric System

SHIP TO:

Delphi Packard Electric System

PO Box 431

EPDC - DOCK 30 48 Walter Jones Boulevard

Warren. OH 44486

El Paso. TX 79906

INVOICE DATE 07/27/05

INVOICE NUMBER 34243

NEIS ORDER #

96003

P O NUMBER P4250126

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REP INIT

PAYMENT TERMS

NET 30

SHIP VIA CENT TRAN FR CL

F.O.B. NOGALES, AZ

MEXICAN WEST OPERATIONS ORDER SHIP VIA: CENTRAL TRANSPORT FREIGHT COLLECT (LTT 5000 LBS OR LESS). IF

SHIPMENT IS OVER 5000 LBS CALL SALES FOR SHIP INSTRUCTIONS

DELIVER TO DOCK # 30 STORE # 5100 NUEVO CASA GRANDES

MULTIPLE ORDERS SHIPPING TO EL PASO USE ONE MASTER BILL OF LADING AND REFERENCE CISCO # 60606.

IF SHIPING AIR REFER TO DELPHI ROUTING LETTER-SHIP VIA DHL AND CHANGE SHIP ADDRESS

LINE OTY ORD 1 5.600

SHIP DATE

OTY SHIP

B/O

PRICE

0.80

AMOUNT 4,491.20

CB-00002-01M

07/27/05

5.600

* 1/14 AWG BK HYTREL JKT 3.11" RL

GMT 830 P/N 15324892 PART REV 001

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New England Interconnect Systems, Inc.

91 Krif Road, PO Box 1089, Keene, NH 03431-1089 USA tel 603.355.3515 fax 603.355.3516 web www.neisystems.com

INVOICE

* * * 1 N V O I C E * * *

PAGE:

BILL TO: DELPHI

Delphi Packard Electric System

SHIP TO:

PO Box 431

Delphi Packard Electric System

EPDC - DOCK 30

48 Walter Jones Boulevard

Warren. OH 44486

El Paso, TX 79906

07/29/05

INVOICE DATE INVOICE NUMBER 34248

NEIS ORDER # 96010

P O NUMBER P4250126

REP INIT AUM

PAYMENT TERMS NET 30

SHIP VIA CENT TRAN FR CL

FOB.

MEXICAN WEST OPERATIONS ORDER SHIP VIA: CENTRAL TRANSPORT FREIGHT COLLECT (LTT 5000 LBS OR LESS). IF

SHIPMENT IS OVER 5000 LBS CALL SALES FOR SHIP INSTRUCTIONS

DELIVER TO DOCK # 30 STORE # 5100 NUEVO CASA GRANDES

MULTIPLE ORDERS SHIPPING TO EL PASO USE ONE MASTER BILL OF LADING AND REFERENCE CISCO # 60606.

IF SHIPING AIR REFER TO DELPHI ROUTING LETTER--SHIP VIA DHL AND CHANGE SHIP ADDRESS

LINE QTY ORD SHIP DATE 8.800

07/29/05

QTY SHIP 8.800

B/O

PRICE 0.80 **AMOUNT** 7,057.60

CB-00002-01M * 1/14 AWG BK HYTREL JKT 3.11" RL

GMT 830 P/N 15324892 PART REV 001

DRAWING # 15324893 REV 02

Filed 06/13/07 Doc 8357 Entered 06/20/07 11:51:24 Main Document

.ew England Interconnect Systems, Inc.

91 Krif Road, PO Box 1089, Keene, NH 03431–1089 USA tel 603.355.3515 fax 603.355.3516 web www.neisystems.com

INVOICE

* * I N V O I C E * * *

:ILL TO: DELPHI

Delphi Packard Electric System

SHIP TO:

Delphi Packard Electric System

EPDC - DOCK 30

PO Box 431

Warren, OH 44486

48 Walter Jones Blvd

El Paso, TX 79906

NEIS ORDER #

P O NUMBER

08/03/05

34265

96034

P4250126

REP INIT **AUM**

PAYMENT TERMS NET 30

SHIP VIA

F.O.B.

EXICO WEST OPERATIONS SHIP VIA: CENTRAL TRANSPORT FREIGHT OLLECT (LTT 5000 LBS OR LESS). IF SHIPMENT IS OVER 5000

3S CALL SALES FOR SHIP INSTRUCTIONS.

LL OF LADING MUST BE MARKED COLLECT--BILL TO CISCO 60835 ULTIPLE ORDERS SHIPPING TO EL PASO USE ONE MASTER BILL OF DING AND REFERENCE CISCO # 60606 ELIVER TO DOCK 30 STORE # 3900

SHIPING AIR REFER TO DELPHI ROUTING LETTER--SHIP VIA DHL **ID CHANGE SHIP ADDRESS**

QTY ORD

400

SHIP DATE 08/03/05

QTY SHIP

B/O

PRICE

1.01

AMOUNT

A-00002-09M

* DELPHI P/N 15480965 REV 01 AA

400

405,60

HUMMER APPLICATION INTIER H2

05-44481-rdd Doc 8357 Filed 06/13/07 Entered 06/20/07 11:51:24 Main Document

aw England Interconnect Systems, inc.

91 Krif Road, PO Box 1089, Keene, NH 03431-1089 USA tel 603.355.3515 fax 603.355.3516 web www.neisystems.com

INVOICE

* * * I N V O I C E * * *

ILL TO: DELPHI

SHIP TO:

Delphi Packard Electric System

Delphi Packard Electric System

EPDC - DOCK 30 PO Box 431

48 Walter Jones Boulevard

Warren, OH 44486

El Paso, TX 79906

08/03/05

VOICE DATE INVOICE NUMBER 34266

NEIS ORDER #

P O NUMBER

96035

P4250126

REP INIT **AUM**

PAYMENT TERMS NET 30

SHIP VIA CENT TRAN FR CL

F.O.B. NOGALES, AZ

EXICAN WEST OPERATIONS ORDER SHIP VIA: CENTRAL CANSPORT FREIGHT COLLECT (LTT 5000 LBS OR LESS). IF IIPMENT IS OVER 5000 LBS CALL SALES FOR SHIP INSTRUCTIONS

ELIVER TO DOCK #30 STORE #5100 NUEVO CASA GRANDES

ULTIPLE ORDERS SHIPPING TO EL PASO USE ONE MASTER BILL OF ADING AND REFERENCE CISCO # 60606.

SHIPING AIR REFER TO DELPHI ROUTING LETTER-SHIP VIA DHL ND CHANGE SHIP ADDRESS

INE QTY ORD

SHIP DATE 08/03/05

QTY SHIP 4.000

B/O

PRICE 0.80

AMOUNT 3,208.00

1 4,000 CB-00002-01M

* 1/14 AWG BK HYTREL JKT 3.11" RL

GMT 830 P/N 15324892 PART REV 001

DRAWING # 15324893 REV 02

Doc 8357 Filed 06/13/07 Entered 06/20/07 11:51:24 Main Document

w England Interconnect Systems, Inc.

91 Krif Road, PO Box 1089, Keene, NH 03431-1089 USA te! 603.355.3515 fax 603.355.3516 web www.neisystems.com

INVO1CE

* * * I N V O I C E * * *

PAGE:

BILL TO: DELPHI

Delphi Packard Electric System

SHIP TO:

Delphi Packard Electric System

EPDC - DOCK 30

48 Walter Jones Boulevard

Warren, OH 44486

PO Box 431

El Paso. TX 79906

INVOICE DATE INVOICE NUMBER

NEIS ORDER #

P O NUMBER

08/08/05

34268

96044

P4250126

REP INIT AUM

PAYMENT TERMS NET 30

SHIP VIA CENT TRAN FR CL

F.O.B. NOGALES, AZ

. . MEXICAN WEST OPERATIONS ORDER SHIP VIA: CENTRAL "RANSPORT FREIGHT COLLECT (LTT 5000 LBS OR LESS). IF HIPMENT IS OVER 5000 LBS CALL SALES FOR SHIP INSTRUCTIONS

DELIVER TO DOCK # 30 STORE # 5100 NUEVO CASA GRANDES

AULTIPLE ORDERS SHIPPING TO EL PASO USE ONE MASTER BILL OF ADING AND REFERENCE CISCO # 60606.

F SHIPING AIR REFER TO DELPHI ROUTING LETTER--SHIP VIA DHL ND CHANGE SHIP ADDRESS

LINE QTY ORD

SHIP DATE 10,400 08/08/05

QTY SHIP 10.400

B/O

PRICE 0.80

AMOUNT 8,340.80

CB-00002-01M 1/14 AWG BK HYTREL JKT 3.11" RL

GMT 830 P/N 15324892 PART REV 001

DRAWING # 15324893 REV 02

0.00

05-44481-rdd Doc 8357 Filed 06/13/07 Entered 06/20/07 11:51:24 Main Document

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INVOICE

* * * I N V O I C E * * *

PAGE:

ILL TO: DELPHI

Delphi Packard Electric System

PO Box 431

Delphi Packard Electric System EPDC - DOCK 30

48 Walter Jones Boulevard

Warren, OH 44486

El Paso, TX 79906

08/10/05

NVOICE DATE INVOICE NUMBER 34284

NEIS ORDER # 96064

SHIP TO:

P O NUMBER P4250126

REP INIT **AUM**

PAYMENT TERMS NET 30

SHIP VIA CENT TRAN FR CL

F.O.B. NOGALES, AZ

EXICAN WEST OPERATIONS ORDER SHIP VIA: CENTRAL RANSPORT FREIGHT COLLECT (LTT 5000 LBS OR LESS). IF HIPMENT IS OVER 5000 LBS CALL SALES FOR SHIP INSTRUCTIONS

ELIVER TO DOCK #30 STORE #5100 NUEVO CASA GRANDES

ULTIPLE ORDERS SHIPPING TO EL PASO USE ONE MASTER BILL OF ADING AND REFERENCE CISCO # 60606.

SHIPING AIR REFER TO DELPHI ROUTING LETTER-SHIP VIA DHL VD CHANGE SHIP ADDRESS

QTY ORD 1 13,600 CB-00002-01M

SHIP DATE 08/10/05 * 1/14 AWG BK HYTREL JKT 3.11" RL

QTY SHIP 13.600

B/O

PRICE 0.80

AMOUNT 10.907.20

GMT 830 P/N 15324892 PART REV 001

DRAWING # 15324893 REV 02

0.00

INVOICE TOTAL

10,907.20

Doc 8357 Filed 06/13/07 Entered 06/20/07 11:51:24 Main Document

iew England Interconnect Systems, Inc.

91 Krif Road, PO Box 1089, Keene, NH 03431-1089 USA tel 603.355.3515 fax 603.355.3516 web www.neisystems.com

INVOICE

* * * I N V O I C E * * *

PAGE:

BILL TO: DELPHI

Delphi Packard Electric System

SHIP TO:

Delphi Packard Electric System

EPDC - DOCK 30

PO Box 431

Warren, OH 44486

48 Walter Jones Blvd El Paso, TX 79906

INVOICE DATE

INVOICE NUMBER

NEIS ORDER #

P O NUMBER

08/15/05

34288

96077

P4250126

REP INIT AUM

PAYMENT TERMS NET 30

SHIP VIA CENT TRANS FR C

F.O.B. NOGALES, AZ

MEXICO WEST OPERATIONS SHIP VIA: CENTRAL TRANSPORT FREIGHT COLLECT (LTT 5000 LBS OR LESS). IF SHIPMENT IS OVER 5000 LBS CALL SALES FOR SHIP INSTRUCTIONS.

BILL OF LADING MUST BE MARKED COLLECT-BILL TO CISCO 60835 MULTIPLE ORDERS SHIPPING TO EL PASO USE ONE MASTER BILL OF LADING AND REFERENCE CISCO # 60606 DELIVER TO DOCK 30 STORE # 3900 F SHIPING AIR REFER TO DELPHI ROUTING LETTER-SHIP VIA DHL

AND CHANGE SHIP ADDRESS

LINE QTY ORD] 400 CA-00002-09M

SHIP DATE 08/15/05

QTY SHIP

B/O

PRICE 1.01 **AMOUNT** 405.60

400 * DELPHI P/N 15480965 REV 01 AA

HUMMER APPLICATION INTIER H2

0.00

Filed 06/13/07 Entered 06/20/07 11:51:24 05-44481-rdd Doc 8357 Main Document

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INVOICE

* * * I N V O I C E * * *

PAGE:

LL TO: DELPHI

Delphi Packard Electric System

PO Box 431

Warren, OH 44486

SHIP TO:

Delphi Packard Electric System

EPDC - DOCK 30

48 Walter Jones Boulevard

El Paso, TX 79906

VOICE DATE 08/15/05

INVOICE NUMBER 34289

NEIS ORDER # 96078

P O NUMBER P4250126

REP INIT AUM

PAYMENT TERMS

NET 30

SHIP VIA CENT TRAN FR CL

F.O.B. NOGALES, AZ

XICAN WEST OPERATIONS ORDER SHIP VIA: CENTRAL ANSPORT FREIGHT COLLECT (LTT 5000 LBS OR LESS). IF PMENT IS OVER 5000 LBS CALL SALES FOR SHIP INSTRUCTIONS

LIVER TO DOCK # 30 STORE # 5100 NUEVO CASA GRANDES

LTIPLE ORDERS SHIPPING TO EL PASO USE ONE MASTER BILL OF DING AND REFERENCE CISCO # 60606.

3HIPING AIR REFER TO DELPHI ROUTING LETTER-SHIP VIA DHL

D CHANGE SHIP ADDRESS

INE QTY ORD 1 8,800

B-00002-01M

SHIP DATE 08/15/05

QTY SHIP 8.800

B/O

PRICE 0.80 **AMOUNT** 7,057.60

* 1/14 AWG BK HYTREL JKT 3.11" RL

GMT 830 P/N 15324892 PART REV 001

DRAWING # 15324893 REV 02

Doc 8357 Filed 06/13/07 Entered 06/20/07 11:51:24 Main Document

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INVOICE

* * * I N V O I C E * * *

3ILL TO: DELPHI

Delphi Packard Electric System

SHIP TO:

Delphi Packard Electric System

EPDC - DOCK 30

48 Walter Jones Boulevard

Warren. OH 44486

PO Box 431

El Paso, TX 79906

NVOICE DATE

INVOICE NUMBER

NEIS ORDER #

P O NUMBER

08/17/05

34303

96095

P4250126

REP INIT AUM

PAYMENT TERMS NET 30

SHIP VIA CENT TRAN FR CL

F.O.B. NOGALES, AZ

MEXICAN WEST OPERATIONS ORDER SHIP VIA: CENTRAL RANSPORT FREIGHT COLLECT (LTT 5000 LBS OR LESS). IF

HIPMENT IS OVER 5000 LBS CALL SALES FOR SHIP INSTRUCTIONS

DELIVER TO DOCK # 30 STORE # 5100 NUEVO CASA GRANDES

TULTIPLE ORDERS SHIPPING TO EL PASO USE ONE MASTER BILL OF ADING AND REFERENCE CISCO # 60606.

SHIPING AIR REFER TO DELPHI ROUTING LETTER-SHIP VIA DHL

ND CHANGE SHIP ADDRESS

QTY ORD 1 8,000

SHIP DATE 08/17/05

QTY SHIP 8.000 B/O

PRICE 0.80 **AMOUNT** 6,416.00

CB-00002-01M

* 1/14 AWG BK HYTREL JKT 3.11" RL

GMT 830 P/N 15324892 PART REV 001

DRAWING # 15324893 REV 02

05-44481-rdd Doc 8357 Filed 06/13/07 Entered 06/20/07 11:51:24 Main Document

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INVOICE

* * * 1 N V O I C E * * *

PAGE:

ILL TO: DELPHI

Delphi Packard Electric System

SHIP TO:

Delphi Packard Electric System

EPDC - DOCK 30

PO Box 431

Warren, OH 44486

48 Walter Jones Blvd El Paso, TX 79906

VOICE DATE 08/22/05

INVOICE NUMBER

34314

NEIS ORDER # 96109

P O NUMBER P4250126

REP INIT AUM

PAYMENT TERMS NET 30

SHIP VIA CENT TRANS FR C

F.O.B. NOGALES, AZ

XICO WEST OPERATIONS SHIP VIA: CENTRAL TRANSPORT FREIGHT LLECT (LTT 5000 LBS OR LESS). IF SHIPMENT IS OVER 5000

S CALL SALES FOR SHIP INSTRUCTIONS.

L OF LADING MUST BE MARKED COLLECT-BILL TO CISCO 60835 ILTIPLE ORDERS SHIPPING TO EL PASO USE ONE MASTER BILL OF DING AND REFERENCE CISCO # 60606

LIVER TO DOCK 30 STORE # 3900

3HIPING AIR REFER TO DELPHI ROUTING LETTER--SHIP VIA DHL

D CHANGE SHIP ADDRESS

QTY ORD 400

SHIP DATE 08/22/05

QTY SHIP 400

B/O

PRICE 1.01 **AMOUNT** 405.60

A-00002-09M * DELPHI P/N 15480965 REV 01 AA

HUMMER APPLICATION INTIER H2

91 Krif Road, PO Box 1089, Keene, NH 03431-1089 USA tel 603.355.3515 fax 603.355.3516 web www.neisystems.bom

INVOICE

* * * I N V O I C E * * *

PAGE:

BILL TO: DELPHI

Delphi Packard Electric System

SHIP TO:

Delphi Packard Electric System

EPDC - DOCK 30

48 Walter Jones Boulevard

Warren, OH 44486

PO Box 431

El Paso, TX 79906

INVOICE DATE 08/22/05

INVOICE NUMBER 34315

NEIS ORDER # 96110

P O NUMBER P4250126

REP INIT AUM

PAYMENT TERMS **NET 30**

SHIP VIA CENT TRAN FR CL

F.O.B. NOGALES, AZ

MEXICAN WEST OPERATIONS ORDER SHIP VIA: CENTRAL TRANSPORT FREIGHT COLLECT (LTT 5000 LBS OR LESS). IF

SHIPMENT IS OVER 5000 LBS CALL SALES FOR SHIP INSTRUCTIONS

DELIVER TO DOCK # 30 STORE # 5100 NUEVO CASA GRANDES

MULTIPLE ORDERS SHIPPING TO EL PASO USE ONE MASTER BILL OF LADING AND REFERENCE CISCO # 60606. IF SHIPING AIR REFER TO DELPHI ROUTING LETTER--SHIP VIA DHL AND CHANGE SHIP ADDRESS

LINE OTY ORD 10.400

SHIP DATE 08/22/05

QTY SHIP 10.400

B/O

PRICE 0.80 **AMOUNT** 8,340.80

CB-00002-01M

* 1/14 AWG BK HYTREL JKT 3.11" RL

GMT 830 P/N 15324892 PART REV 001

DRAWING # 15324893 REV 02

0.00

INVOICE TOTAL

8.340.80

91 Krif Road, PO Box 1089, Keene, NH 03431-1089 USA tel 603.355.3515 fax 603.355.3516 web www.neisystems.com

INVOICE

* * * 1 N V O I C E * * *

PAGE:

BILL TO: DELPHI

Delphi Packard Electric System

SHIP TO:

Delphi Packard Electric System

EPDC - DOCK 30

PO Box 431

Warren, OH 44486

48 Walter Jones Blvd El Paso, TX 79906

INVOICE DATE 08/24/05

INVOICE NUMBER

34322

NEIS ORDER # 96123

P O NUMBER P4250126

REP INIT

PAYMENT TERMS

NET 30

SHIP VIA CENT TRANS FR C

F.O.B. NOGALES, AZ

MEXICO WEST OPERATIONS SHIP VIA: CENTRAL TRANSPORT FREIGHT COLLECT (LTT 5000 LBS OR LESS). IF SHIPMENT IS OVER 5000 LBS CALL SALES FOR SHIP INSTRUCTIONS.

BILL OF LADING MUST BE MARKED COLLECT--BILL TO CISCO 60835 MULTIPLE ORDERS SHIPPING TO EL PASO USE ONE MASTER BILL OF LADING AND REFERENCE CISCO # 60606 DELIVER TO DOCK 30 STORE # 3900 IF SHIPING AIR REFER TO DELPHI ROUTING LETTER--SHIP VIA DHL AND CHANGE SHIP ADDRESS

LINE QTY ORD 1 400 CA-00002-09M *

SHIP DATE 08/24/05

QTY SHIP

B/O

PR1CE 1.01 AMOUNT 405.60

* DELPHI P/N 15480965 REV 01 AA

HUMMER APPLICATION INTIER H2

0.00

INVOICE TOTAL

91 Krif Road, PO Box 1089, Keene, NH 03431-1089 USA tel 603.355.3515 fax 603.355.3516 web www.neisystems.com

INVOICE

* * I N V O I C E * * *

PAGE:

BILL TO: DELPHI

SHIP TO:

Delphi Packard Electric System

Delphi Packard Electric System

EPDC - DOCK 30

48 Walter Jones Boulevard

Warren, OH 44486

PO Box 431

El Paso, TX 79906

INVOICE DATE 08/24/05

INVOICE NUMBER 34323

NEIS ORDER # 96124

P O NUMBER P4250126

REP INIT AUM

PAYMENT TERMS NET 30

SHIP VIA CENT TRAN FR CL

F.O.B. NOGALES, AZ

MEXICAN WEST OPERATIONS ORDER SHIP VIA: CENTRAL TRANSPORT FREIGHT COLLECT (LTT 5000 LBS OR LESS). IF

SHIPMENT IS OVER 5000 LBS CALL SALES FOR SHIP INSTRUCTIONS

DELIVER TO DOCK # 30 STORE # 5100 NUEVO CASA GRANDES

MULTIPLE ORDERS SHIPPING TO EL PASO USE ONE MASTER BILL OF LADING AND REFERENCE CISCO # 60606. IF SHIPING AIR REFER TO DELPHI ROUTING LETTER--SHIP VIA DHL

AND CHANGE SHIP ADDRESS

QTY ORD 10,000

SHIP DATE 08/24/05

OTY SHIP 10,000 B/O

PRICE 0.80 **AMOUNT** 8.020.00

CB-00002-01M

* 1/14 AWG BK HYTREL JKT 3.11" RL

GMT 830 P/N 15324892 PART REV 001

DRAWING # 15324893 REV 02

0.00

INVOICE TOTAL

8,020.00

91 Krif Road, PO Box 1089, Keene, NH 03431-1089 USA tel 603.355.3515 fax 603.355.3516 web www.neisystems.dom

INVOICE

* * I N V O I C E * * *

BILL TO: DELPHI

Delphi Packard Electric System

SHIP TO:

Delphi Packard Electric System

EPDC - DOCK 30

48 Walter Jones Boulevard

Warren, OH 44486

PO Box 431

El Paso, TX 79906

INVOICE DATE 08/26/05

INVOICE NUMBER 34332

NEIS ORDER # 96140

P O NUMBER P4250126

REP INIT AUM

PAYMENT TERMS NET 30

SHIP VIA CENT TRAN FR CL

F.O.B. NOGALES, AZ

EXICAN WEST OPERATIONS ORDER SHIP VIA: CENTRAL TRANSPORT FREIGHT COLLECT (LTT 5000 LBS OR LESS). IF SHIPMENT IS OVER 5000 LBS CALL SALES FOR SHIP INSTRUCTIONS

DELIVER TO DOCK # 30 STORE # 5100 NUEVO CASA GRANDES

MULTIPLE ORDERS SHIPPING TO EL PASO USE ONE MASTER BILL OF LADING AND REFERENCE CISCO # 60606.

IF SHIPING AIR REFER TO DELPHI ROUTING LETTER--SHIP VIA DHL AND CHANGE SHIP ADDRESS

OTY ORD 1 9,200

SHIP DATE 08/26/05

QTY SHIP 9.200 B/O

PRICE 0.80 **AMOUNT** 7,378.40

CB-00002-01M

* 1/14 AWG BK HYTREL JKT 3.11" RL

GMT 830 P/N 15324892 PART REV 001

DRAWING # 15324893 REV 02

0.00

INVOICE TOTAL

7,378.40

91 Krif Road, PO Box 1089, Keene, NH 03431-1089 USA tel 603.355.3515 fax 603.355.3516 web www.neisystems.com

INVOICE

* * * I N V O I C E * * *

BILL TO: DELPHI

SHIP TO:

Delphi Packard Electric System

Delphi Packard Electric System

EPDC - DOCK 30

48 Walter Jones Boulevard

Warren, OH 44486

PO Box 431

El Paso, TX 79906

INVOICE DATE 08/31/05

INVOICE NUMBER 34351

NEIS ORDER # 96160

P O NUMBER P4250126

REP INIT **AUM**

PAYMENT TERMS NET 30

SHIP VIA CENT TRAN FR CL

F.O.B. NOGALES, AZ

MEXICAN WEST OPERATIONS ORDER SHIP VIA: CENTRAL TRANSPORT FREIGHT COLLECT (LTT 5000 LBS OR LESS). IF SHIPMENT IS OVER 5000 LBS CALL SALES FOR SHIP INSTRUCTIONS

DELIVER TO DOCK # 30 STORE # 5100 NUEVO CASA GRANDES

MULTIPLE ORDERS SHIPPING TO EL PASO USE ONE MASTER BILL OF LADING AND REFERENCE CISCO # 60606. IF SHIPING AIR REFER TO DELPHI ROUTING LETTER--SHIP VIA DHL

AND CHANGE SHIP ADDRESS

QTY ORD 6.400 SHIP DATE 08/31/05

QTY SHIP

B/O

PRICE

AMOUNT

CB-00002-01M

* 1/14 AWG BK HYTREL JKT 3.11" RL

6,400

0.80

5,132.80

GMT 830 P/N 15324892 PART REV 001

DRAWING # 15324893 REV 02

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New England Interconnect Systems, Inc.

91 Krif Road, PO Box 1089, Keene, NH 03431-1089 USA tel 603.355.3515 fax 603.355.3516 web www.neisystems.com

INVOICE

* * * I N V O I C E * * *

PAGE:

BILL TO: DELPHI

Delphi Packard Electric System

SHIP TO:

Delphi Packard Electric System

EPDC - DOCK 30

48 Walter Jones Boulevard

Warren, OH 44486

PO Box 431

El Paso, TX 79906

INVOICE DATE 09/06/05

INVOICE NUMBER 34355

NEIS ORDER # 96171

P O NUMBER P4250126

REP INIT

PAYMENT TERMS NET 30

SHIP VIA CENT TRAN FR CL

F.O.B. NOGALES, AZ

MEXICAN WEST OPERATIONS ORDER SHIP VIA: CENTRAL
TRANSPORT FREIGHT COLLECT (LTT 5000 LBS OR LESS). IF

SHIPMENT IS OVER 5000 LBS CALL SALES FOR SHIP INSTRUCTIONS

DELIVER TO DOCK # 30 STORE # 5100 NUEVO CASA GRANDES

MULTIPLE ORDERS SHIPPING TO EL PASO USE ONE MASTER BILL OF

LADING AND REFERENCE CISCO # 60606.

IF SHIPING AIR REFER TO DELPHI ROUTING LETTER--SHIP VIA DHL

AND CHANGE SHIP ADDRESS

LINE QTY ORD 1 2,000

SHIP DATE 09/06/05

QTY SHIP 2.000

B/O

PRICE 0.80

AMOUNT 1,604.00

CB-00002-01M

1/14 AWG BK HYTREL JKT 3.11" RL

GMT 830 P/N 15324892 PART REV 001

DRAWING # 15324893 REV 02

91 Krif Road, PO Box 1089, Keene, NH 03431-1089 USA tel 603.355.3515 fax 603.355.3516 web www.neisystems cor

INVOICE

* * * 1 N V O I C E * * *

BILL TO: DELPHI

Delphi Packard Electric System

Delphi Packard Electric System

EPDC - DOCK 30

PO Box 431

Warren. OH 44486

48 Walter Jones Blvd El Paso. TX 79906

INVOICE DATE 09/06/05

INVOICE NUMBER

34356

NEIS ORDER # 96172

SHIP TO:

P O NUMBER P4250126

REP INIT AUM

PAYMENT TERMS NET 30

SHIP VIA CENT TRANS FR C

F.O.B. NOGALES, AZ

MEXICO WEST OPERATIONS SHIP VIA: CENTRAL TRANSPORT FREIGHT COLLECT (LTT 5000 LBS OR LESS). IF SHIPMENT IS OVER 5000 LBS CALL SALES FOR SHIP INSTRUCTIONS.

BILL OF LADING MUST BE MARKED COLLECT--BILL TO CISCO 60835 MULTIPLE ORDERS SHIPPING TO EL PASO USE ONE MASTER BILL OF LADING AND REFERENCE CISCO # 60606 DELIVER TO DOCK 30 STORE # 3900 IF SHIPING AIR REFER TO DELPHI ROUTING LETTER-SHIP VIA DHI. AND CHANGE SHIP ADDRESS

QTY ORD LINE 1 CA-00002-09M

SHIP DATE 09/06/05

OTY SHIP

B/O

PRICE

1.01

AMOUNT 811.20

* DELPHI P/N 15480965 REV 01 AA

HUMMER APPLICATION INTIER H2

0.00

INVOICE TOTAL

\ 05-4481-htg | Poc 8357 | Filed 06/13/07 | Extretet 06/20/07 11 51 24 - Main Document Pg 81 of 95

New England Interconnect Systems, Inc.

91 Krif Road, PO Box 1089, Keene, NH 03431-1089 USA tel 603.355.3515 fax 603.355.3516 web www.neisystems.com

INVOICE * * * I N V O I C E * * * BILL TO: DELPHI SHIP TO: Delphi Packard Electric System Delphi Packard Electric System EPDC - DOCK 30 PO Box 431 48 Walter Jones Blvd Warren, OH 44486 El Paso, TX 79906 INVOICE DATE INVOICE NUMBER NEIS ORDER # P O NUMBER 09/06/05 34357 96173 P4250126 REP INIT PAYMENT TERMS SHIP VIA F.O.B. AUM NET 30 CENT TRAN FR CL NOGALES, AZ SHIP VIA: CENTRAL TRANSPORT FREIGHT COLLECT (LTT 5000 LBS OR LESS). IF SHIPMENT IS OVER 5000 LBS CALL SALES FOR SHIP **INSTRUCTIONS** IF SHIPING AIR REFER TO DELPHI ROUTING LETTER--SHIP VIA DHL AND CHANGE SHIP ADDRESS DELIVER TO DOCK # 30 STORE # 5800 MEOOUL LINE OTY ORD SHIP DATE QTY SHIP B/O PRICE **AMOUNT** 400 09/06/05 400 1.02 407.60 CB-00002-08M * DELPHI # 15455067 REV 01

BLACK BLUNT CUT COIL CORD FOR GMT 305

0.00

INVOICE TOTAL

91 Krif Road, PO Box 1089, Keene, NH 03431-1089 USA tel 603.355.3515 fox 603.355.3516 web www.neisystems.con

INVOICE

* * I N V O I C E * * *

PAGE:

BILL TO: DELPHI

Delphi Packard Electric System

SHIP TO:

Delphi Packard Electric System

EPDC - DOCK 30

PO Box 431

Warren, OH 44486

48 Walter Jones Blvd El Paso. TX 79906

INVOICE DATE 09/06/05

INVOICE NUMBER

34358

NEIS ORDER # 96174

P O NUMBER P4250126

REP INIT **AUM**

PAYMENT TERMS

NET 30

SHIP VIA CENT TRAN FR CL

F.O.B. NOGALES, AZ

______ SHIP VIA: CENTRAL TRANSPORT FREIGHT COLLECT (LTT 5000 LBS OR LESS). IF SHIPMENT IS OVER 5000 LBS CALL SALES FOR SHIP **INSTRUCTIONS**

IF SHIPING AIR REFER TO DELPHI ROUTING LETTER--SHIP VIA DHL AND CHANGE SHIP ADDRESS

DELIVER TO DOCK # 30 STORE # 5800 MEOOUI

LINE OTY ORD 400 SHIP DATE

09/06/05

QTY SHIP

B/O

PRICE 1.02 **AMOUNT** 407.60

CB-00096-02M

* DELPHI # 15455065 REV 01

PURPLE BLUNT CUT COIL CORD FOR GMT 305

14191	G HOLL					A CONTRACTOR	
New England Interconnect System		91 Krif Road, PO Box 1089, Keene, NH 03431					
			tel 603.3	55.3515 fax 603	3.355.3516 web wv	vw.neisystems	c
						INVOICE	
~ ~ ~ = ~ ~ ~ ~ ~ ~ ~ ~ = ~ ~ ~ ~ ~ ~ ~	*	* * 1 N V O I C	E * * *			PAGE:	-
BILL TO: DELPHI			SHIP TO:				-
Delphi Packard Electric			onir 10.		d Electric System		
PO Box 431				EPDC - DOC	CK 30		
Warren, OH 44486					alter Jones Blvd		
		El Paso, TX 79906					
INVOICE DATE	-===== INVOICE	======================================	EIS ORDE	== == ====== R #	P O NUMBER	==== == ==============================	=
09/08/05	34365		96186		P4250126		
REP INIT	PA	YMENT TERMS	SHIP		F . C), B.	
AUM ==========	=======	NET 30 ==========	CENT TR	ANS FR C	NOGA	LES, AZ	
MEXICO WEST OPERA COLLECT (LTT 5000 L	ATIONS SHII	VIA: CENTRAL TRANS IF SHIPMENT IS OVER	SPORT FRE	IGHT			
LBS CALL SALES FOR	SHIP INSTR	UCTIONS.	. 5000				
BILL OF LADING MUS	ST BE MARKI	ED COLLECTBILL TO (CISCO 6083:	5			
MULTIPLE ORDERS S LADING AND REFERE	HIPPING TO : ENCE CISCO :	EL PASO USE ONE MAS' # 60606	TER BILL C)F			
DELIVER TO DOCK 30 STORE # 39 IF SHIPING AIR REFER TO DELPHI		00	~ 171 ~ ~ ~				
AND CHANGE SHIP A		KOOTING LETTERSHI	P VIA DHL				
LINE QTY ORD	SHIP DA		B/O	PR	RICE	AMOUNT	
1 800 CA-00002-09M	09/08/0 * DELPHI P/	5 800 N 15480965 REV 01 AA			1.01	811.20	
	HIIMMER A	PPLICATION INTIER H2					
	SHIP THIS I	INE VIA BAX GLOBAL A	AND REFEI	RENCE PPA# N	∛W069097		
	CALL BAX	GLOBAL 866-229-7877 E	XT 23				
		:					
		!					

0.00

811.20

INVOICE TOTAL

PO Box 431

Warren, OH 44486

New England Interconnect Systems, Inc.

91 Krif Road, PO Box 1089, Keene, NH 03431-1089 USA tel 603.355.3515 fax 603.355.3516 web www.neisystems.com

INVOICE

* * * I N V O I C E * * *

BILL TO: DELPHI

Delphi Packard Electric System

Delphi Packard Electric System

Delphi FinishedGoodsStore3049 48 Walter Jones Blvd Dock 47

CISCO: 60610 SAP#: FV01

El Paso, TX 79906

INVOICE DATE 09/12/05

INVOICE NUMBER 34377

NEIS ORDER # 96205

SHIP TO:

P O NUMBER P4250126

REP INIT **AUM**

PAYMENT TERMS NET 30

SHIP VIA CENT TRAN FR CL

F.O.B. NOGALES, AZ

SHIP VIA: CENTRAL TRANSPORT FREIGHT COLLECT (LTT 5000 LBS OR LESS). IF SHIPMENT IS OVER 5000 LBS CALL SALES FOR SHIP INSTRUCTIONS. IF 150 LBS OR LESS SHIP UPS GROUND CONSIGNEE BILLING.

DELIVER TO DOCK # 47 STORE # 3049 EL PASO DC MWO

MULTIPLE ORDERS SHIPPING TO EL PASO USE ONE MASTER BILL OF LADING AND REFERENCE CISCO # 60606

LINE OTY ORD 1 8,000

SHIP DATE 09/12/05

OTY SHIP 8.000 B/O

PRICE

0.80

AMOUNT 6,416.00

CB-00002-01M

* 1/14 AWG BK HYTREL JKT 3.11" RL

GMT 830 P/N 15324892 PART REV 001

DRAWING # 15324893 REV 02

91 Krif Road, PO Box 1089, Keene, NH 03431-1089 USA tel 603.355.3515 fax 603.355.3516 web www.neisystems.co

INVOICE

* * 1 N V O I C E * * *

BILL TO: DELPHI

Delphi Packard Electric System

SHIP TO:

Delphi Packard Electric System

EPDC - DOCK 30

48 Walter Jones Boulevard

Warren, OH 44486

PO Box 431

El Paso, TX 79906

INVOICE DATE 09/12/05

INVOICE NUMBER 34378

NEIS ORDER # P O NUMBER 96206

P4250126

REP INIT AUM

PAYMENT TERMS NET 30

SHIP VIA CENT TRAN FR CL

F.O.B. NOGALES, AZ

, , MEXICAN WEST OPERATIONS ORDER SHIP VIA: CENTRAL TRANSPORT FREIGHT COLLECT (LTT 5000 LBS OR LESS). IF SHIPMENT IS OVER 5000 LBS CALL SALES FOR SHIP INSTRUCTIONS

DELIVER TO DOCK # 30 STORE # 5100 NUEVO CASA GRANDES

MULTIPLE ORDERS SHIPPING TO EL PASO USE ONE MASTER BILL OF LADING AND REFERENCE CISCO # 60606. IF SHIPING AIR REFER TO DELPHI ROUTING LETTER--SHIP VIA DHL AND CHANGE SHIP ADDRESS

LINE OTY ORD 1 20.000

SHIP DATE 09/12/05

QTY SHIP 20,000 B/O

PRICE 0.80

AMOUNT 16.040.00

CB-00002-01M

* 1/14 AWG BK HYTREL JKT 3.11" RL

GMT 830 P/N 15324892 PART REV 001

DRAWING # 15324893 REV 02

0.00

INVOICE TOTAL

16,040,00

91 Krif Road, PO Box 1089, Keene, NH 03431-1089 US tel 603.355.3515 fax 603.355.3516 web www.neisystem\$.cc

INVOLCE

* * * I N V O I C E * * *

PAGE:

BILL TO: DELPHI

Delphi Packard Electric System

PO Box 431

Warren, OH 44486

SHIP TO:

Delphi Packard Electric System Delphi FinishedGoodsStore3049 48 Walter Jones Blvd Dock 47 CISCO: 60610 SAP#: FV01

El Paso, TX 79906

INVOICE DATE 09/14/05

INVOICE NUMBER

34385

NEIS ORDER #

96215

P O NUMBER P4250126

REP INIT AUM

PAYMENT TERMS NET 30

SHIP VIA CENT TRAN FR CL

F.O.B. NOGALES, AZ

SHIP VIA: CENTRAL TRANSPORT FREIGHT COLLECT (LTT 5000 LBS OR LESS). IF SHIPMENT IS OVER 5000 LBS CALL SALES FOR SHIP INSTRUCTIONS. IF 150 LBS OR LESS SHIP UPS GROUND CONSIGNEE BILLING.

DELIVER TO DOCK # 47 STORE # 3049 EL PASO DC MWO

MULTIPLE ORDERS SHIPPING TO EL PASO USE ONE MASTER BILL OF LADING AND REFERENCE CISCO # 60606

LINE OTY ORD

1.600

SHIP DATE 09/14/05

QTY SHIP 1.600

B/O

PRICE

0.80

AMOUNT 1,283.20

CB-00002-01M

* 1/14 AWG BK HYTREL JKT 3.11" RL

GMT 830 P/N 15324892 PART REV 001

DRAWING # 15324893 REV 02

0.00

INVOICE TOTAL

1,283.20

91 Krif Road, PO Box 1089, Keene, NH 03431-1089 US tel 603.355.3515 fax 603.355.3516 web www.neisystems.cc

INVOICE

* * I N V O I C E * * *

BILL TO: DELPHI

PO Box 431

Delphi Packard Electric System

SHIP TO:

Delphi Packard Electric System

EPDC - DOCK 30

48 Walter Jones Boulevard

Warren, OH 44486

El Paso, TX 79906

INVOICE DATE 09/14/05

INVOICE NUMBER 34386

NEIS ORDER # 96216

P O NUMBER P4250126

REP INIT AUM

PAYMENT TERMS NET 30

SHIP VIA CENT TRAN FR CL

F.O.B. NOGALES, AZ

MEXICAN WEST OPERATIONS ORDER SHIP VIA: CENTRAL TRANSPORT FREIGHT COLLECT (LTT 5000 LBS OR LESS). IF SHIPMENT IS OVER 5000 LBS CALL SALES FOR SHIP INSTRUCTIONS

DELIVER TO DOCK # 30 STORE # 5100 NUEVO CASA GRANDES

MULTIPLE ORDERS SHIPPING TO EL PASO USE ONE MASTER BILL OF LADING AND REFERENCE CISCO # 60606. IF SHIPING AIR REFER TO DELPHI ROUTING LETTER--SHIP VIA DHL AND CHANGE SHIP ADDRESS

LINE QTY ORD 7.600 1

SHIP DATE 09/14/05

OTY SHIP 7,600

B/O

PRICE 0.80

AMOUNT 6,095.20

CB-00002-01M

* 1/14 AWG BK HYTREL JKT 3.11" RL

GMT 830 P/N 15324892 PART REV 001

DRAWING # 15324893 REV 02

0.00

INVOICE TOTAL

6.095.20

91 Krif Road, PO Box 1089, Keene, NH 03431-1089 USA tel 603.355.3515 fax 603.355.3516 web www.neisystems.co

INVOICE

* * I N V O I C E * * *

PAGE:

BILL TO: DELPHI

PO Box 431

SHIP TO:

Delphi Packard Electric System

Delphi Packard Electric System

EPDC - DOCK 30

48 Walter Jones Boulevard

Warren, OH 44486

El Paso, TX 79906

INVOICE DATE

INVOICE NUMBER

NEIS ORDER #

P O NUMBER

09/20/05

34392

96230

P4250126

REP INIT AUM

PAYMENT TERMS NET 30

SHIP VIA CENT TRAN FR CL

F.O.B. NOGALES, AZ

MEXICAN WEST OPERATIONS ORDER SHIP VIA: CENTRAL TRANSPORT FREIGHT COLLECT (LTT 5000 LBS OR LESS). IF SHIPMENT IS OVER 5000 LBS CALL SALES FOR SHIP INSTRUCTIONS

DELIVER TO DOCK # 30 STORE # 5100 NUEVO CASA GRANDES

MULTIPLE ORDERS SHIPPING TO EL PASO USE ONE MASTER BILL OF LADING AND REFERENCE CISCO # 60606. IF SHIPING AIR REFER TO DELPHI ROUTING LETTER--SHIP VIA DHL AND CHANGE SHIP ADDRESS

LINE OTY ORD 10,400 1

SHIP DATE 09/20/05

QTY SHIP

10,400

B/O

PRICE

0.80

AMOUNT 8,340.80

CB-00002-01M

1/14 AWG BK HYTREL JKT 3.11" RL

GMT 830 P/N 15324892 PART REV 001

DRAWING # 15324893 REV 02

0.00

INVOICE TOTAL

8,340.80

91 Krif Road, PO Box 1089, Keene, NH 03431-1089 USA tel 603.355.3515 fax 603.355.3516 web www.neisystems.co

INVOICE

* * 1 N V O I C E * * *

PAGE:

BILL TO: DELPHI

Delphi Packard Electric System

PO Box 431

Warren, OH 44486

SHIP TO:

Delphi Packard Electric System Delphi FinishedGoodsStore3049 48 Walter Jones Blvd Dock 47 CISCO: 60610 SAP#: FV01

El Paso, TX 79906

INVOICE DATE 09/20/05

INVOICE NUMBER

34393

NEIS ORDER # 96231

P O NUMBER P4250126

REP INIT AUM

PAYMENT TERMS NET 30

SHIP VIA CENT TRAN FR CL

F.O.B. NOGALES, AZ

SHIP VIA: CENTRAL TRANSPORT FREIGHT COLLECT (LTT 5000 LBS OR LESS). IF SHIPMENT IS OVER 5000 LBS CALL SALES FOR SHIP INSTRUCTIONS. IF 150 LBS OR LESS SHIP UPS GROUND CONSIGNEE BILLING.

DELIVER TO DOCK # 47 STORE # 3049 EL PASO DC MWO

MULTIPLE ORDERS SHIPPING TO EL PASO USE ONE MASTER BILL OF LADING AND REFERENCE CISCO # 60606

LINE OTY ORD SHIP DATE 2,800

09/20/05

OTY SHIP 2,800

B/O

PRICE

0.80

AMOUNT 2,245.60

CB-00002-01M

1/14 AWG BK HYTREL JKT 3.11" RL

GMT 830 P/N 15324892 PART REV 001

DRAWING # 15324893 REV 02

0.00

INVOICE TOTAL

2,245.60

91 Krif Road, PO Box 1089, Keene, NH 03431-1089 US tel 603.355.3515 fax 603.355.3516 web www.neisystems.co

INVOICE

* I N V O I C E * * *

BILL TO: DELPHI

PO Box 431

Delphi Packard Electric System

SHIP TO:

Delphi Packard Electric System

EPDC - DOCK 30

48 Walter Jones Boulevard

Warren, OH 44486

El Paso. TX 79906

INVOICE DATE 09/21/05

INVOICE NUMBER 34402

NEIS ORDER # 96240

P O NUMBER P4250126

REP INIT AUM

PAYMENT TERMS NET 30

SHIP VIA CENT TRAN FR CL

F.O.B. NOGALES, AZ

MEXICAN WEST OPERATIONS ORDER TRANSPORT FREIGHT COLLECT (LTT 5000 LBS OR LESS). IF SHIPMENT IS OVER 5000 LBS CALL SALES FOR SHIP INSTRUCTIONS

DELIVER TO DOCK # 30 STORE # 5100 NUEVO CASA GRANDES

MULTIPLE ORDERS SHIPPING TO EL PASO USE ONE MASTER BILL OF LADING AND REFERENCE CISCO # 60606. IF SHIPING AIR REFER TO DELPHI ROUTING LETTER--SHIP VIA DHL AND CHANGE SHIP ADDRESS

LINE QTY ORD 8,400

SHIP DATE 09/21/05

QTY SHIP 8.400 B/O

PRICE 0.80 **AMOUNT** 6.736.80

CB-00002-01M

* 1/14 AWG BK HYTREL JKT 3.11" RL

GMT 830 P/N 15324892 PART REV 001

DRAWING # 15324893 REV 02

0.00

INVOICE TOTAL

6.736.80

91 Krif Road, PO Box 1089, Keene, NH 03431-1089 USA tel 603.355.3515 fax 603.355.3516 web www.neisystems.co

INVOICÉ

* * I N V O I C E * * *

BILL TO: DELPHI

Delphi Packard Electric System

SHIP TO:

Delphi Packard Electric System

EPDC - DOCK 30

PO Box 431

Warren, OH 44486

48 Walter Jones Blvd El Paso. TX 79906

INVOICE DATE 09/21/05

INVOICE NUMBER 34403

NEIS ORDER # 96241

P O NUMBER P4250126

REP INIT AUM

PAYMENT TERMS NET 30

SHIP VIA CENT TRANS FR C

F.O.B. NOGALES, AZ

MEXICO WEST OPERATIONS SHIP VIA: CENTRAL TRANSPORT FREIGHT COLLECT (LTT 5000 LBS OR LESS). IF SHIPMENT IS OVER 5000 LBS CALL SALES FOR SHIP INSTRUCTIONS.

BILL OF LADING MUST BE MARKED COLLECT-BILL TO CISCO 60835 MULTIPLE ORDERS SHIPPING TO EL PASO USE ONE MASTER BILL OF LADING AND REFERENCE CISCO # 60606 DELIVER TO DOCK 30 STORE # 3900 IF SHIPING AIR REFER TO DELPHI ROUTING LETTER--SHIP VIA DHL AND CHANGE SHIP ADDRESS

QTY ORD 400

SHIP DATE 09/21/05

QTY SHIP

B/O

PRICE 1.01 **AMOUNT** 405.60

CA-00002-09M

* DELPHI P/N 15480965 REV 01 AA

HUMMER APPLICATION INTIER H2

0.00

INVOICE TOTAL

91 Krif Road, PO Box 1089, Keene, NH 03431-1089 USA tel 603.355.3515 fax 603.355.3516 web www.neisystems.co

INVOICE

* * I N V O I C E * * *

PAGE:

BILL TO: DELPHI

Delphi Packard Electric System

PO Box 431

Warren, OH 44486

SHIP TO:

Delphi Packard Electric System Delphi FinishedGoodsStore3049 48 Walter Jones Blvd Dock 47 CISCO: 60610 SAP#: FV01

El Paso, TX 79906

INVOICE DATE 09/26/05

INVOICE NUMBER

34409

NEIS ORDER # 96252

P O NUMBER P4250126

REP INIT AUM

PAYMENT TERMS NET 30

SHIP VIA CENT TRAN FR CL

F.O.B. NOGALES, AZ

SHIP VIA: CENTRAL TRANSPORT FREIGHT COLLECT (LTT 5000 LBS OR LESS). IF SHIPMENT IS OVER 5000 LBS CALL SALES FOR SHIP INSTRUCTIONS. IF 150 LBS OR LESS SHIP UPS GROUND CONSIGNEE BILLING.

DELIVER TO DOCK # 47 STORE # 3049 EL PASO DC MWO

MULTIPLE ORDERS SHIPPING TO EL PASO USE ONE MASTER BILL OF LADING AND REFERENCE CISCO # 60606

LINE QTY ORD 1 9,600 CB-00002-01M

SHIP DATE 09/26/05

OTY SHIP

B/O

PRICE

0.80

AMOUNT 7,699.20

9,600 * 1/14 AWG BK HYTREL JKT 3.11" RL

GMT 830 P/N 15324892 PART REV 001

DRAWING # 15324893 REV 02

0.00

INVOICE TOTAL

7,699.20

91 Krif Road, PO Box 1089, Keene, NH 03431-1089 USA tel 603.355.3515 fax 603.355.3516 web www.neisystems.co

INVOICE

* * * 1 N V O I C E * * *

PAGE:

BILL TO: DELPHI

Delphi Packard Electric System

SHIP TO:

Delphi Packard Electric System

EPDC - DOCK 30

48 Walter Jones Boulevard

Warren, OH 44486

PO Box 431

El Paso, TX 79906

INVOICE DATE 09/26/05

INVOICE NUMBER 34410

NEIS ORDER # 96253

P O NUMBER P4250126

REP INIT **AUM**

PAYMENT TERMS NET 30

SHIP VIA CENT TRAN FR CL

F.O.B. NOGALES, AZ

MEXICAN WEST OPERATIONS ORDER SHIP VIA: CENTRAL TRANSPORT FREIGHT COLLECT (LTT 5000 LBS OR LESS). IF

SHIPMENT IS OVER 5000 LBS CALL SALES FOR SHIP INSTRUCTIONS

DELIVER TO DOCK # 30 STORE # 5100 NUEVO CASA GRANDES

MULTIPLE ORDERS SHIPPING TO EL PASO USE ONE MASTER BILL OF LADING AND REFERENCE CISCO # 60606. IF SHIPING AIR REFER TO DELPHI ROUTING LETTER--SHIP VIA DHI. AND CHANGE SHIP ADDRESS

LINE OTY ORD 9,600

SHIP DATE 09/26/05

QTY SHIP 9,600 B/O

PRICE 0.80 **AMOUNT** 7,699.20

CB-00002-01M

* 1/14 AWG BK HYTREL JKT 3.11" RL

GMT 830 P/N 15324892 PART REV 001

DRAWING # 15324893 REV 02

0.00

INVOICE TOTAL

7,699.20

91 Krif Road, PO Box 1089, Keene, NH 03431-1089 USA tel 603.355.3515 fax 603.355.3516 web www.neisystems.co

INVOICE

INVOICE * * *

PAGE:

BILL TO: DELPHI

SHIP TO:

Delphi Packard Electric System

Delphi Packard Electric System

EPDC - DOCK 30

PO Box 431

Warren, OH 44486

48 Walter Jones Blvd

El Paso, TX 79906

INVOICE DATE 09/26/05

INVOICE NUMBER 34411

NEIS ORDER # 96254

P O NUMBER P4250126

REP INIT **AUM**

PAYMENT TERMS NET 30

SHIP VIA CENT TRANS FR C

F.O.B. NOGALES, AZ

MEXICO WEST OPERATIONS SHIP VIA: CENTRAL TRANSPORT FREIGHT COLLECT (LTT 5000 LBS OR LESS). IF SHIPMENT IS OVER 5000 LBS CALL SALES FOR SHIP INSTRUCTIONS.

BILL OF LADING MUST BE MARKED COLLECT--BILL TO CISCO 60835 MULTIPLE ORDERS SHIPPING TO EL PASO USE ONE MASTER BILL OF LADING AND REFERENCE CISCO # 60606 DELIVER TO DOCK 30 STORE # 3900 IF SHIPING AIR REFER TO DELPHI ROUTING LETTER--SHIP VIA DHL AND CHANGE SHIP ADDRESS

LINE QTY ORD 800 SHIP DATE 09/26/05

QTY SHIP

B/O

PRICE

1.01

AMOUNT 811.20

CA-00002-09M

* DELPHI P/N 15480965 REV 01 AA

HUMMER APPLICATION INTIER H2

0.00

INVOICE TOTAL

91 Krif Road, PO Box 1089, Keene, NH 03431-1089 USA tel 603.355.3515 fax 603.355.3516 web www.neisystems.co

INVO1CE

* * I N V O I C E * * *

BILL TO: DELPHI

PO Box 431

SHIP TO:

Delphi Packard Electric System

Delphi Packard Electric System

EPDC - DOCK 30

48 Walter Jones Boulevard

Warren. OH 44486

El Paso, TX 79906

INVOICE DATE 09/28/05

INVOICE NUMBER 34427

NEIS ORDER # 96275

P O NUMBER P4250126

REP INIT AUM

PAYMENT TERMS **NET 30**

SHIP VIA CENT TRAN FR CL

F.O.B. NOGALES, AZ

MEXICAN WEST OPERATIONS ORDER SHIP VIA: CENTRAL TRANSPORT FREIGHT COLLECT (LTT 5000 LBS OR LESS). IF SHIPMENT IS OVER 5000 LBS CALL SALES FOR SHIP INSTRUCTIONS

DELIVER TO DOCK # 30 STORE # 5100 NUEVO CASA GRANDES

MULTIPLE ORDERS SHIPPING TO EL PASO USE ONE MASTER BILL OF LADING AND REFERENCE CISCO # 60606. IF SHIPING AIR REFER TO DELPHI ROUTING LETTER--SHIP VIA DHL AND CHANGE SHIP ADDRESS

LINE QTY ORD 6,000

CB-00002-01M

SHIP DATE 09/28/05

QTY SHIP 6.000

B/O

PRICE 0.80 **AMOUNT** 4.812.00

* 1/14 AWG BK HYTREL JKT 3.11" RL

GMT 830 P/N 15324892 PART REV 001

DRAWING # 15324893 REV 02

0.00

INVOICE TOTAL

4.812.00